DC F06 Revision: 0 07-01-2023



DEPARTMENT OF SCIENCE AND TECHNOLOGY DOST Regional Office No. IX

DOCUMENT CODE DC 06-FASS-HR-01

MASTER LIST OF QUALITY RECORDS

| REVISION NUMBER | 3 |
|------------------|--------------|
| PAGE NUMBER | 1 of 1 |
| EFFECTIVITY DATE | 01 July 2023 |

| QUALITY RECORD CODE | DESCRIPTION OF RECORD | LOCATION | RESPONSIBLE PERSON | RETENTION PERIOD |
|------------------------|--|---------------|--------------------|------------------|
| QR-FASS-HR-01 | Requisition of Employee | FASS-HR-FC-D1 | ARD, FASS | 3 years |
| QR-FASS-HR-02 | Letters of Application/Response | FASS-HR-FC-D1 | ARD, FASS | 2 years |
| QR-FASS-HR-03 | Bulletin of Vacancies in the Civil Service | FASS-HR-FC-D1 | ARD, FASS | 2 years |
| QR-FASS-HR-04 | R-FASS-HR-04 Statement of Actual Duties and Responsibilities | | ARD, FASS | Permanent |
| QR-FASS-HR-05 | Employee 201 File | FASS-HR-FC-D2 | ARD, FASS | Permanent |
| | | | | |
| | | | | |

| Dropanadhu | | Assessed by | |
|--------------|-----------|-----------------------------------|--|
| Prepared by: | | Approved by: | |
| | trans | | |
| | ARD-FASSS | Quality Management Representative | |