



## Company Header

Address

### ROUTING SLIP

Title : ISSP-2022-2024-Chapter 1-20Jan21

Description: \_\_\_\_\_

Department : IT (Originating Branch)

Date	From	To	Signature	Action Required	Remarks
	G.M.				
	Exec. Asst. G.M.	G.M.			
24 Jan 2021	IT	FINANCE	<div>manager-it</div> 1611482352026	4	
13 Feb 2021	IT	MARKETING	<div>manager-it</div> 1613208137204	2	
09 May 2021	IT	MARKETING	<div>manager-it</div> 1620549372238		
Legend:					
1. Approval/ Signature				6. Dispatch/ Forward/ File	
2. Appropriate Action				7. Notation/Information	
09 May 2021	IT	MARKETING	<div>manager-it</div> 1620560034442		8. Disseminate
3. Comment/Recommend				9. Please Print	
4. Study/Investigate					
09 May 2021	IT	MARKETING	<div>manager-it</div> 1620560545561		
5. Rewrite/Redraft/Retype					
09 May 2021	IT	MARKETING	<div>manager-it</div> 1620560600852		