



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	 manager-it 1611482352026	4	
13 Feb 2021	IT	MARKETING	 manager-it 1613208137204	2	

Legend:

<ul style="list-style-type: none"> 1. Approval/ Signature 2. Appropriate Action 3. Comment/Recommend 4. Study/Investigate 5. Rewrite/Redraft/Retype 	<ul style="list-style-type: none"> 6. Dispatch/ Forward/ File 7. Notation/Information 8. Disseminate 9. Please Print
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