



COMPANY	:	ROMBLON STATE UNIVERSITY	
		Manuel L. Quezon St., Liwanag Odiongan, Romblon	
то	: DR. ARNULFO F. DE LUNA		
		University President	
		ENGR. BILSHAN F. SERVAÑEZ / ENGR. REYNALDO PEREZ-RAMOS, PHD,	
		ISO Facilitator	
STANDARD	:	ISO 9001:2015	
SUBJECT	:	Notice of consultant's visit	

## Revision: October 5, 2019

DATE	TIME	ACTIVITIES	THE CLIENT IS REQUIRED TO Remarks PREPARE THE FOLLOWING:
OCTOBER 14-16 2019		Documentation Process assessment	<ul> <li>Risk Assessment Registry</li> <li>Opportunities Action Plan</li> <li>SWOT</li> <li>Needs and Expectations of Interested Parties</li> <li>Quality Objectives</li> <li>Internal audit records</li> </ul>

• Please send the approved notice of visit to Macro Vision Consultancy. Cancellation shall be done at least three (3) days before the scheduled visit otherwise; our assigned consultant/s will be in your office at the stated date. Likewise, in case of cancellation this shall be documented & approved by the management.

Confirmed by:

Date:

10 Oct 2019

Approved schedule shall be sent to:

Fax number: (02) 8685237 Email Address: admin@mvconsultancy.info or macro\_viz@yahoo.com

Print Name & Signature