

RE: Camarines Norte State College : Audit Schedule

From: Aljune Salinog (aljune.salinog@tuv.com)
To: lukbaneloisa@yahoo.com
Cc: isabel.tiu@tuv.com; jimalaya.quizon@tuv.com
Date: Monday, November 30, 2020, 02:13 PM GMT+8

Dear Ms. Eloisa,

Good day!

Acknowledge your email. We would like to inform you that our scheduler advise us that they don't have feasible dates to schedule your audit on or before your due date. We sent a request for deferment to our Certification Board to extend your due date and conduct the audit next year. We will update you once we received the feedback from our Certification Board.

Thank you!

Best regards,

Al June Salinog

Senior Sales Coordinator

Sales Department

Aljune.Salinog@tuv.com

Tel: +63 2 8737 - 5817

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2241 Don Chino Roces Avenue

1231 Makati City, Philippines

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From: Email Upgrade <lukbaneloisa@yahoo.com>
Sent: Sunday, 29 November 2020 9:34 AM
To: Aljune Salinog <Aljune.Salinog@tuv.com>
Subject: Re: Camarines Norte State College : Audit Schedule

Good day!!

Respectfully following up our schedule for Assessment and Remote auditing, thanks, keep safe.

On Friday, November 20, 2020, 10:11:20 AM GMT+8, Email Upgrade <lukbaneloisa@yahoo.com> wrote:

okay thanks

On Thursday, November 19, 2020, 4:54:40 PM GMT+8, Aljune Salinog <aljune.salinog@tuv.com> wrote:

Dear Ms. Eloisa,

Good day!

Acknowledge your email. Our Operation Department will send a separate email for your audit notice. If your preferred schedule is not feasible our scheduler will propose a new date for your confirmation.

Thank you!

Best regards,

Al June Salinog

Senior Sales Coordinator

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From: Email Upgrade <lukbaneloisa@yahoo.com>
Sent: Thursday, 19 November 2020 3:57 PM
To: Aljune Salinog <Aljune.Salinog@tuv.com>
Subject: Re: Camarines Norte State College : Audit Schedule

Good day!

The QMS Working Team agreed today to furnish you schedule of our capability assessment that will be held on December 2, 2020 while the Remote Audit will be on December 9-11, 2020. Thanks keep safe.

On Friday, November 13, 2020, 2:45:04 PM GMT+8, Aljune Salinog <aljune.salinog@tuv.com> wrote:

Dear Ms. Eloisa,

Good day!

We would like to follow up your final preferred audit dates below for us to plot and finalize your audit schedule.

1. Capability Assessment: _____ ?-this should be conducted before Remote Audit.

2. Remote Audit: _____ ?- this should be conducted on or before December 22, 2020.

Thank you!

Best regards,

Al June Salinog

Senior Sales Coordinator

Sales Department

Aljune.Salinog@tuv.com

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From: Email Upgrade <lukbaneloisa@yahoo.com>
Sent: Tuesday, 10 November 2020 5:04 PM
To: Aljune Salinog <Aljune.Salinog@tuv.com>
Subject: Re: Camarines Norte State College : NOA & Performance Security

Received with thanks, henceforth we will inform you of the schedule. God bless and keep safe.

On Tuesday, November 10, 2020, 3:50:38 PM GMT+8, Aljune Salinog <aljune.salinog@tuv.com> wrote:

Dear Ms. Mara,

Good day!

Acknowledge your email. Please see attached signed NOA for your reference and Performance Security to follow.

Thank you!

Dear Ms. Eloisa,

Good day!

May we know your final preferred dates below before we plot and finalize your audit schedule?

1. Capability Assessment: _____?-this should be conducted before Remote Audit.

2. Remote Audit: _____?- this should be conducted on or before December 22, 2020.

Thank you!

Best regards,

Al June Salinog

Senior Sales Coordinator

Sales Department

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From: Maria Agnes Auxilio <mariaagnesauxilio@gmail.com>
Sent: Tuesday, 10 November 2020 10:36 AM
To: Aljune Salinog <Aljune.Salinog@tuv.com>
Subject: NOA

Dear Sir

Kindly see attached file. We already sent the original via JRS last November 4 hope nakarating na po sa office ninyo. As of now the JRS tracking site is down but I will try to update you when I has an update in JRS Daet. Padala na din po Sir the performance security.

Thank you

Regards,

Mara Auxilio

Admin Aide III

Camarines Norte State College