|  |
| --- |
| **INTERESTED PARTIES, NEEDS & REQUIREMENTS REGISTRY****[NAME OF OFFICE]updated as of:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Internal** | **External** |
| INTERESTED PARTIES | NEEDS & EXPECTATIONS | MONITORING OF THE ORGANIZATION | INTERESTED PARTIES | NEEDS & EXPECTATIONS | MONITORING OF THE ORGANIZATION |
|  |   |   |  |   |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Prepared:  |  | Date: (date prepared) |  |
|  |  (Process owner) |  | Noted: **CAROLYNE DALE C. IGUID** |
|  |  |  |  *Document Control Custodian* |
| Reviewed: | **REYNALDO P. GAYO, JR. / GERALDINE L. MADJACO** | Date:  |  |
|  | *Vice- President for Administration and Finance / Vice President for Academic Affairs* |  |  |
|  |  |  |  |
| Noted:  | **EDGAR G. CUE Ph.D** | Date:  |  |
|  | *University President* |  |  |