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| https://www.tsu.edu.ph/media/1902/TSUC.png | TARLAC STATE UNIVERSITY  QUALITY MANAGEMENT UNIT  **CONTEXT OF THE ORGANIZATION** |
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| **Matrix of Applicable Legal Requirements and Obligations** |
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Office/Unit/College: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Updated as of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Month, Day, Year)

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| **Item No.** | **Document Number**  **Process Title** | **Applicable Legal Requirement** | | | **Documentary/ Reportorial Submission (if applicable)** | **Responsible Person/ Process Owner** | **Status of Compliance** |
| **Legal Requirement** | **Descriptive Title** | **Regulating Agency** |
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***Note***: *Status of Compliance can be the specific date when it was complied*

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| Prepared by: | Reviewed by: | Approved by: |
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