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|  | | TESDA-QP-03-F01  Rev. No. 00 – 03/01/17 | | | | | | | | | | | | | | | | |
| tesda logo | | **ANNUAL AUDIT PLAN** | | | | | | | | | | | | | | | | |
| **For the Year:** |  | | | | **Revision:** | | | |  | | | | | | | | | |
| **Process** | | | **Process Owner** | | | **Time Frame** | | | | | | | | | | | | |
| Jan | Feb | Mar | | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec |
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| Prepared by:  National Quality Management Representative | | | | Reviewed and Approved by:  National Quality Manager | | | | | | | | | | | | | | |
| Date: | | | | Date: | | | | | | | | | | | | | | |