TESDA-OP-IAS-01-F09

Rev. No. 01 09/17/2021

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| **INVENTORY OF COMPLIANCE AUDITORS**  *(Place a check on concerned columns)*  *As of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_* | | | | | | | | | | | | |
| Name | Lead Auditor | Auditor | Observer | Qualification Checklist | | | | | | | | **Rating** (in last CA) |
| TESDA  personnel | College  Graduate | With knowledge on Program Registration requirements and guidelines | Has completed Auditors Course Training | Has completed training on current ISO standard on QMS | Has completed at least one-day Calibration on the conduct of compliance audit for registered programs | Has observed at least three (3) compliance audits | Most Recent Completed Audit |
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Prepared by:

Regional Compliance Audit Focal Person

Approved by:

Regional Director