TESDA-OP-IAS-02-F08

Rev. No. 03 - 05/20/2022

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| **INVENTORY OF COMPLIANCE AUDITORS**  *(Place a checkmark on applicable columns)*  *As of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_* | | | | | | | | | | | | |
| Name | Lead Auditor | Member Auditor | Observer | Qualification Checklist | | | | | | | Completed Audit  *(Indicate period)* | **Average Performance Rating** |
| TESDA  personnel | College  Graduate | With knowledge on Assessment and Certification 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 accredited assessment centers | Has observed at least three (3) compliance audits |
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Prepared by:

Regional Compliance Audit Focal Person

Approved by:

Regional Director