TESDA- QP-03-F09

 Rev. No. 02 – 05/04/22

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|  | **INVENTORY OF INTERNAL QUALITY AUDITORS** *(Place a check on concerned columns)**As of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_* |
| Name | Lead Auditor | Auditor | Observer | Qualification Checklist | Audited Process | Performance Rating |
| ISO 9001 Training | IQA Training | Lead Auditor Training  | Process | Date(Year) |
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| Prepared by: |  | Noted by: |
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| Signature over Printed Name (COROTI IQA Focal) |  | Signature over Printed Name (NQMR/RQMR) |
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| Date  |  | Date |