TESDA-OP-CO-02-F05-A

REV. No. 00-03/08/17

**Compliance Audit Action Catalogue**

TVI:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Program:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Area/Process** | **Proposed Correction****(For NCs)** | **Proposed Corrective Action****(For NCs)** | **Comments on the Proposed Correction (If accepted, write Yes and Indicate date of implementation otherwise state comment/s or recommendation and indicate date of re-submission** | **Comments on the Proposed Corrective Action (If accepted, write Yes and Indicate date of implementation otherwise state comment/s or recommendation and indicate date of re-submission** | **Non-Conformity****Closed****for Correction****(Yes or No)****(to be accomplished by the PO within 5 working days after the audit)** | **Non-Conformity****Closed****for Corrective Action****(Yes or No)****(to be accomplished by the PO within 30 working days after the audit)** | **Signature** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

Prepared by: Approved by:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

TVI Head/Administrator/Company Head Provincial Director

Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_