TESDA-OP-CO-02-F05-A

REV. No. 00-03/08/17

**Compliance Audit Action Catalogue**

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

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

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |
|  |  |  |  |  |  |  |  |
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Prepared by: Approved by:

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TVI Head/Administrator/Company Head Provincial Director

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