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|  TESDA-OP-CO-02-F06-PO Rev. No. 00-03/08/17**CONSOLIDATED PROVINCIAL REPORT AND STATUS OF COMPLIANCE TO CORRECTIONS AND CORRECTIVE ACTION/S** **(AUDIT CLOSURE REPORT)****Year: \_\_\_\_\_\_\_\_\_** |
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**Province:\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| **Name of TV/Company****(A)** | **Address****(B)** | **Date of Audit****(C)** | **Program****(D)** | **Status (Please check columns (E,F, G, H)** |
| **Compliant****(E)** | **Closed\*****(F)** | **For Migration****(G)** | **Non-compliant** |
| **(H)** | **Findings on Areas Not Complied with per Program Registration Requirement****(I)** | **Corrections****(J)** | **Corrective Action****(K)** | **Date of Implementation (Corrective Actions)****(L)** |
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\*Legend: 1 – Closed Program, 2 – Closed TVI

Prepared by: Approved by:

 PO UTPRAS/Compliance Audit Focal Person Provincial Director

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