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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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_