TESDA-OP-CO-02-F06-RO

 Rev. No. 00-03/08/17

**CONSOLIDATED REGIONAL SUMMARY OF AUDITED PROGRAMS**

Region:\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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)** |
|  |  |  |  |  |  |  |  |  |  |   |  |
|  |  |  |  |  |  |  |  |  |  |   |  |
|   |   |   |  |  |  |  |  |  |  |   |  |
|   |   |   |  |  |  |  |  |  |  |   |  |

\*Legend: 1 – Closed Program, 2 – Closed TVI

Prepared by: Approved by:

 RO UTPRAS/Compliance Audit Focal Person Regional Director

 **Prepared by: Approved by:**

 RO UTPRAS Focal Regional Director

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