TESDA-OP-CO-02-F07-B

 REV. No. 00-03/08/17

**REGIONAL CONSOLIDATED SUMMARY OF AUDITED PROGRAMS**

**PER PROGRAM REGISTRATION REQUIREMENTS**

**(Enterprise- Based Programs)**

|  |  |  |  |
| --- | --- | --- | --- |
| **Program Registration Requirements** | **Total No. of Programs Audited** | **No. of Compliant Programs** | **No. of Non-compliant Programs** |
| **A. Corporate and Administrative Documents** |   |   |   |
| Letter of Application |   |   |   |
| Special Law creating the institution (for public institution) |   |   |   |
| SEC Registration and General Information Sheet (GIS)/DTI Registration |   |   |   |
| Current Fire Safety Certificate |   |   |   |
| **B. Curricular Requirements** |   |   |   |
| Curriculum or Training Design |   |   |   |
| Tools and Equipment |   |   |   |
| Maintenance Schedule |   |   |   |
| Qualification of Trainer |   |   |   |
| **C. Mandatory Assessment and submission of MIS 03-02** |   |   |   |
| MIS 03-02 |   |   |   |
| RWAC |   |   |   |
| **TOTAL** |   |   |   |

**Prepared by: Approved by:**

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 RO UTPRAS/Compliance Regional Director

 Audit Focal Person

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