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|  | TESDA-QP-03-F01Rev. No. 00 – 03/01/17 |
| tesda logo | **ANNUAL AUDIT PLAN** |
| **For the Year:**  |  | **Revision:** |  |
| **Process** | **Process Owner** | **Time Frame** |
| Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec |
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| Prepared by:National Quality Management Representative | Reviewed and Approved by: National Quality Manager |
| Date:  | Date:  |