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| TESDA-QP-03-F02  Rev. No. 02-05/04/22 | | | | | | | | | | | |
|  | | | **AUDIT SCHEDULE** | | | | | | | | |
| FOR: |  | | | | From: | |  | | **Revision No.** | |  |
| **Purpose:** | | | | | | | | | | | |
| **Audit Date:** | | | | | | | | | | | |
| **Area** | | **Audit Approach** | | **Process** | | | | **Criteria** | | **Auditors** | **Date/ Time** |
|  | |  | |  | | | |  | |  |  |
| **Prepared by:** | | | | | | **Reviewed and Approved by:** | | | | | |
| **Date:** | | | | | | **Date:** | | | | | |