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| TESDA-QP-03-F02Rev. 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:**  |