TESDA- QP-03-F09

Rev. No. 02 – 05/04/22

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|  | **INVENTORY OF INTERNAL QUALITY AUDITORS**  *(Place a check on concerned columns)*  *As of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_* | | | | | | | | | |
| Name | | Lead Auditor | Auditor | Observer | Qualification Checklist | | | Audited Process | | Performance  Rating |
| ISO 9001 Training | IQA Training | Lead Auditor Training | Process | Date  (Year) |
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| Prepared by: |  | Noted by: |
|  |  |  |
| Signature over Printed Name (COROTI IQA Focal) |  | Signature over Printed Name (NQMR/RQMR) |
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| Date |  | Date |