TESDA-QP-01-F05

Rev.No.00 – 03/01/17

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| **QMS Document Access Matrix** | | | | | | | | | | |
| **Office Name** | **Quality Manual** | **Quality Procedures** | | | | **Operating Procedure** | | | | **Reference Materials** |
|  | TESDA-QM | TESDA-QP-01 | TESDA-QP-02 | TESDA-QP-03 | TESDA-QP-04 | TESDA-OP-AS-01 | TESDA-OP-AS-02 | TESDA-OP-AS-03 | TESDA-OP-AS-04 | TESDA-  RM-01 |
| ODG |  |  |  |  |  |  |  |  |  |  |
| ODDGs |  |  |  |  |  |  |  |  |  |  |
| OEDs |  |  |  |  |  |  |  |  |  |  |
| Division Chief |  |  |  |  |  |  |  |  |  |  |
| CODC |  |  |  |  |  |  |  |  |  |  |
| Records Controller |  |  |  |  |  |  |  |  |  |  |
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