TESDA-OP-IAS-01-F09

 Rev. No. 01 09/17/2021

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| **INVENTORY OF COMPLIANCE AUDITORS** *(Place a check on concerned columns)**As of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_* |
| Name | Lead Auditor | Auditor | Observer | Qualification Checklist | **Rating** (in last CA) |
| TESDA personnel | College Graduate | With knowledge on Program Registration requirements and guidelines | Has completed Auditors Course Training | Has completed training on current ISO standard on QMS | Has completed at least one-day Calibration on the conduct of compliance audit for registered programs | Has observed at least three (3) compliance audits | Most Recent Completed Audit |
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Prepared by:

Regional Compliance Audit Focal Person

 Approved by:

 Regional Director