NAME : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

POSITION : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

SCORING : REFER TO PROCEDURE, TRK-PF-MR-006 Latest Revision

PARAGRAPH SCORING

5.1.1.2).a/b \_\_\_\_\_\_\_\_

5.1.1.2).c/d \_\_\_\_\_\_\_\_

5.1.1.3).a \_\_\_\_\_\_\_\_

5.1.1.3).b \_\_\_\_\_\_\_\_

5.1.1.3).c \_\_\_\_\_\_\_\_

5.1.1.3).d \_\_\_\_\_\_\_\_

5.1.1.3).e \_\_\_\_\_\_\_\_

TOTAL

QUALIFIED AS : TEAM LEADER AUDITOR TRAINEE

REMARKS :

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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MANAGEMENT REPRESENTATIVES, DATE : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_