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	MASTER LIST OF QUALITY RECORDS		REVISION NUMBER	1
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QUALITY RECORD CODE	DESCRIPTION OF RECORD	LOCATION	RESPONSIBLE PERSON	RETENTION PERIOD
QR-IQA-001	Notice of Audit	\\192.168.1.91\Fileserver\4_TS\ISO 9001-2015	JEA	3 years
QR-IQA-002	Audit Checklist	\\192.168.1.91\Fileserver\4_TS\ISO 9001-2015	JEA	3 years
QR-IQA-004	Internal Quality Auditor Performance Rating	\\192.168.1.91\Fileserver\4_TS\ISO 9001-2015	JEA	3 years
QR-IQA-005	Consolidated Audit Findings	\\192.168.1.91\Fileserver\4_TS\ISO 9001-2015	JEA	3 years
QR-IQA-006	Audit Nonconformities Summary	\\192.168.1.91\Fileserver\4_TS\ISO 9001-2015	JEA	3 years
QR-IQA-007	Nonconformity and Corrective Action Report	\\192.168.1.91\Fileserver\4_TS\ISO 9001-2015	JEA	3 years
QR-IQA-008	Special Order No. 071 Reconstitution of DOST IX Internal Audit Group for the QMS	\\192.168.1.91\Fileserver\4_TS\ISO 9001-2015	JEA	3 years

Prepared by:  IQA Secretariat	Approved by:  Quality Management Representative
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