																			PC-F-012-01-02/10/
													A	pproved	by	Checked by			Issued by
	แผนตรวจประเมินสมรรถนะผู้ขายหรือผู้รับจ้างช่วงประจำปี																		

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No.	Supplier	Address	Person in charge	Maker	Onsite/Self-evaluation	Year					 I	······················						Note	
				_			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
					Onsite audit	Plan													
					Document audit /Self-audit	Actual													
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