



LIST OF QUALITY AUDITORS

ISSUE NO

DATE

| NO | NAME | EMP. ID | DESIGNATION | EXPIRY DATE | LIMITATION |
|----|------|---------|-------------|-------------|------------|
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PREPARED BY

APPROVED BY

Name/Sign:

Date:

Name/Sign:

Date:

Legends:

R - Revised

| ITEM | INSTRUCTIONS |
|---------------------|---|
| ISSUE NO | Insert running number (QA/YYYY-XX) according to the current issue. Where YYYY refers to year (i.e. 2024) and XX refers to issuance running number (i.e. 01, 02,...) |
| DATE | Insert date of issuance |
| NAME | Insert the name of authorised quality auditors |
| EMP. ID | Insert his/her emp. Id |
| DESIGNATION | Insert his/her primary designation |
| EXPIRY DATE | Insert the expiration date of his/her authorisation |
| LIMITATION (if any) | Insert his/her limitation |
| REVISED SYMBOL (R) | Enter (R) to indicate addition/change of information |
| PREPARED BY | Enter Name/Sign of the person who prepared the list including date prepared. |
| APPROVED BY | Enter Name/Sign of the person who approved the list include date approved. |