







AUDIT PROGRAM

 MONTH	 TITLE	 FACILITATOR	 DESCRIPTION
January			
February			
March			
April			
May			
June			
July	INTERNAL QUALITY SEMINAR	HR TADE / ANTON JAVIER	INTERNAL QUALITY AUDIT ONLINE REFERESHER COURSE ON ISO 9001 : 2015
August	INTERNAL QUALITY AUDIT ISO 9001: 2015	INTERNAL QUALITY AUDIT TEAM	CONDUCT OF IQA TO VARIOUS DEPARTMENTS BASED ON BUSINESS PROCESS AND ISO
September			
October	SGS SURVEILLANCE AUDIT ISO 9001:2015	SGS	SURVEILLANCE 1 AUDIT OF THE ISO 9001:2015 CERTIFICATION OF COCOLIFE
November			
December			