
	<b>Audit Checklist</b>	Page No.:	Page 1 of 2
	<b>PHILIPPINE SPORTS COMMISSION</b>	Revision No.:	0
	<b>(PSC)-SOP/QP-05 F02</b>	Effectivity:	January 13, 2017

Auditee/s		Division/Section/Group		Page
				of
Audit Type			Date of Audit	Auditor/s
[ ] IQA	[ ] Follow-up	[ ] Supplier	Time Start      End	

<b>AUDIT CRITERIA</b> <small>(Define the requirement that must be satisfied i.e. customer requirements, regulatory requirements, process requirements, ISO 9001 requirements, etc.)</small>	DESCRIPTION	<b>AUDIT NOTES/REMARKS</b> <small>(Describe your observations on the extent of conformance with the specified requirements)</small>

**\* DESCRIPTION**

<b>C</b>	<u>Conformity</u> , Requirement has been met; No action required	<b>NA</b>	<u>Not Applicable</u> , No action required
<b>NC</b>	<u>Nonconformity</u> Failure to meet one requirement of a clause of ISO 9001:2000 or set criteria; a lapse in the system that needs improvement.	<b>OFI</b>	<u>Opportunity for Improvement</u> Statement of fact or condition that does not signify a failure in the system but need to be addressed

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AGENCY-QP-05 F1, Rev. 0

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<b>C</b>	<u>Conformity</u> , Requirement has been met; No action required	<b>NA</b>	<u>Not Applicable</u> , No action required
<b>NC</b>	<u>Nonconformity</u> Failure to meet one requirement of a clause of ISO 9001:2000 or set criteria; a lapse in the system that needs improvement.	<b>OFI</b>	<u>Opportunity for Improvement</u> Statement of fact or condition that does not signify a failure in the system but need to be addressed