



- (5) Unresolved work to be submitted to supervisor
- (6) Follow strict quality control procedures
- (7) To disclose significant unresolved points to partner

16. Audit plan:  Yes  No

17. Audit Programme:  Yes  No

18. Supervisor's notes:

Assigned by:

Communicated to  
& understood by

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(Signature)

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(Signature)

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(Signature)

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