

# KOLIN PHILIPPINES INTERNATIONAL INC.

## INTERNAL QUALITY AUDIT

### AUDIT ATTENDANCE

AUDIT AREA: Virtual

AUDIT DATE: 3/11/2024

	AUDITOR'S NAME	DEPT.	Signature
1			
2			
3			

	AUDITEE'S NAME	Position	Signature
1	Bryan Jed Arcilla	PCO - Asst. Supervisor	<i>B. Arcilla</i>
2	Dawn Allyn Lantajo	Product Development - Specification & Technology	<i>Dawn Lantajo</i>
3	Herald Fernandez	Product Development - Technical & Validation	<i>H. Fernandez</i>
4	Ronaldo Ruiz	PCO - Assistant to the President	<i>R. Ruiz</i>
5	<i>Luis C. Sava</i>	<i>Sr. Customer Satisfaction Specialist</i>	<i>L. Sava</i>
6			
7			
8			
9			

### AUDIT SUMMARY

#### Nonconformities raised in this audit:

CAR No.	CAR Classification		Clause #	Deadline
	Minor	Major		

#### OFI raised in this audit:

OFI No.	Clause #	Deadline

#### Status of findings raised in previous audit:

CAR / OFI No.	CAR Classification		Clause #	Deadline	Status		Remarks
	Minor	Major			O	C	

#### Remarks: