



Republic of the Philippines

Department of Science and Technology

ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



INTERNAL AUDIT

FUNCTIONAL QUALITY OBJECTIVES

ALL NONCONFORMITIES SHALL PRODUCE A ROOT CAUSE ANALYSIS (RCA)
DOCUMENT WITHIN SEVEN (7) WORKING DAYS

ALL CORRECTION AND CORRECTIVE ACTIONS (CA) SHALL BE
IMPLEMENTED AS AGREED BY AUDITOR AND AUDITEE

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