

2025 Monitoring Sheet SLG ISO 9001:2015 Internal Quality Audit (IQA)

29/10/2025																												
PROCESS	CUSTODIAN	AUDITEE	AUDITOR	FREQUENCY AUDIT	RESULT OF IQA				NCR REPLY STATUS							SUMMARY NCR										NCR VERIFICATION STATUS		
					MAJOR	MINOR	OFI	TOTAL	AUDIT DATE		CA PLAN			CA EVIDENCE			NCR NO.	CAR	CLAUSE	ACTION PLAN	EVIDENCE	STATUS	CLOSED DATE	OFI	Remark	AUDITOR FOR VERIFICATION	DATE	
									AUDIT DATE	REPORT DATE	PLAN (14 days)	ACTUAL	DAYS	PLAN (30 days)	ACTUAL	DAYS						OPEN / CLOSED					PLAN	ACTUAL
1																												
Total						0	0	0	0																			