



## IQA PLAN

DFA-IAS-IQA-03

Rev. 00, 05 September 2018

<b>Year:</b>	<b>Cycle:</b> <input type="checkbox"/> 1 <sup>st</sup> IQA <input type="checkbox"/> 2 <sup>nd</sup> IQA <input type="checkbox"/> Unprogrammed	<b>Date Approved:</b> <i>(To be filled out after approval of QMR)</i>
<b>Audit Dates:</b>		
<b>Scope:</b>		
<b>Objective:</b>		
<b>Reminders:</b>		

Date	Time	Office	Process	Criteria <i>(ISO Clauses, Regulations and Policies)</i>	Auditees <i>(Head of Office, Division Directors)</i>	IQA Team		Observers
						Leader	Members	

APPROVALS	SIGNATURES	DATE
<i>(IAS Personnel)</i> Prepared by		
<i>(IQA Head)</i> Reviewed by		
<i>(QMR/s)</i> Approved by		