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QHSE

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2 8. Hi b. Ni	ementation Team: is implementation Team be nominated? ominations are from all representative sections? comented evidence available?				
3 b. Ha	Awareness: sat is the existing level of awareness of MR and team? we they been provided awareness on ISO? cords of training & awareness are being maintained?				
4 com	wketion Chart; is organization chart been developed, approved, displayed municated within the organization? It updated or require amendments?	and			
5 cone b. Ar c. 10	Descriptions (key personal): ss JOs been developed, approved and communicated to erned personal? e they updated or require amendments? s are available with all persons hat is the level of awareness on this?				
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current 4s	CFL/COM/FRM-142/IAC REVI	00	Effective Date:	MAY 15, 2014	Page 1 of 2

## **Internal Audits Iso 90sample Manual**

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