

	DAVAO CITY WATER DISTRICT	DOCUMENT CODE	PM-09-02-F01
	<h1 style="text-align: center;">INTERNAL QUALITY AUDIT CHECKLIST</h1>	REVISION NUMBER	0
PAGE NUMBER		1 of ____	
SECTION		PERFORMANCE EVALUATION	EFFECTIVITY DATE
SUBJECT	INTERNAL QUALITY AUDIT		

PROCESS : _____
 AUDITOR(S) : _____

Clauses ISO 9001:2015	Auditee	Audit Question	Compliant	OFI	Minor MC	Major NC	Remarks
<Clause no.> <Title> ex Clause 1.0 Leadership							
<Clause / section no.> <Title>							
Details of the clause / section							