UNIVERSITI ISLAM SULTAN SHARIF ALI

LIST OF APPROVED INTERNAL QMS AUDITORS

GP-04.1

No	Name of the Auditor	Department	Approved on	Qualification Criteria (Tick as appropriate)		
				A	B	C

A = Trained internally or externally by UNISSA (Option 1 in procedure)
B = Previous Experience verified as competent by UNISSA (Option 2 in procedure)
C = External resource verified as competent by UNISSA (Option 3 in procedure)

Issued by: *Name and Signature* **Date:**