Appendix 1 – Training Program

Training name	[illegible]	Group of Users	[illegible]	Person who [illegible]	[illegible]

[job title]
[name]

_____
[signature]

Commented [AS91001]: If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.

Commented [AS91002]: E.g. QMS Internal audit course.

Commented [AS91003]: E.g. trainees are fully competent to conduct internal audit and successfully passed the final test.

Commented [AS91004]: E.g. QMS team or Management Representative.

Commented [AS91005]: E.g. from 3rd March to 6th April 2017.

Commented [AS91006]: This can be financial resources, [illegible]

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