**PROJECT QUALITY ASSURANCE PLAN TEMPLATE**

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| **COMPANY** |   |
| **DEPARTMENT** |   |
| **SUPERVISOR** |   |

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| **ISSUE NO** | **ISSUE DESCRIPTION** | **CATEGORY** | **PRIORITY** | **ASSIGNEE** | **RAISED BY** | **STATUS** | **DUE DATE** | **COMMENTS** |
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| **ISSUE NO** | **ISSUE DESCRIPTION** | **CATEGORY** | **PRIORITY** | **ASSIGNEE** | **RAISED BY** | **STATUS** | **DUE DATE** | **COMMENTS** |
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