QUALITY ASSURANCE AUDIT CHECKLIST

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Ref No.	AUDIT QUESTION	SCORE (1-5)	MEETS STANDARDS	OPPORTUNITIES FOR IMPROVEMENT	MINOR CONCERNS	MAJOR CONCERNS	NOTES	RECOMMENDATIONS
			☐	☐	☐	☐		
			☐	☐	☐	☐		
			☐	☐	☐	☐		

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