



PMT Secretariat <ppo.pmt.secretariat@gmail.com>

Remote Audit Plan National Intelligence QMS FA1 Dec. 11, 2020

Mark Jeston Fernandico <markjeston.fernandico@tuv.com>

Wed, Dec 9, 2020 at 9:25 AM

To: PMT Secretariat <ppo.pmt.secretariat@gmail.com>

Cc: Eufronio Alonzo <Eufronio.Alonzo@tuv.com>, Mary Grace Balobalo <MaryGrace.Balobalo@tuv.com>, Philura Hipe <Philura.Hipe@tuv.net>, Xylene Tagorio <Xylene.Tagorio@tuv.com>

Dear Sir/Mam,

Good day!

We are glad to provide to you the Audit Plan for your upcoming Audit.

Kindly acknowledge upon receipt.

Any adjustment/s on the plan, timing / process, may be discussed during the opening meeting together with the audit team.

Kindly send link invitation to our auditor once available.

Remote Audit Date: December 11, 2020

Contact Details of the Audit Team:

Auditor/s:	Initial/s	Contact Details	Email Address
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