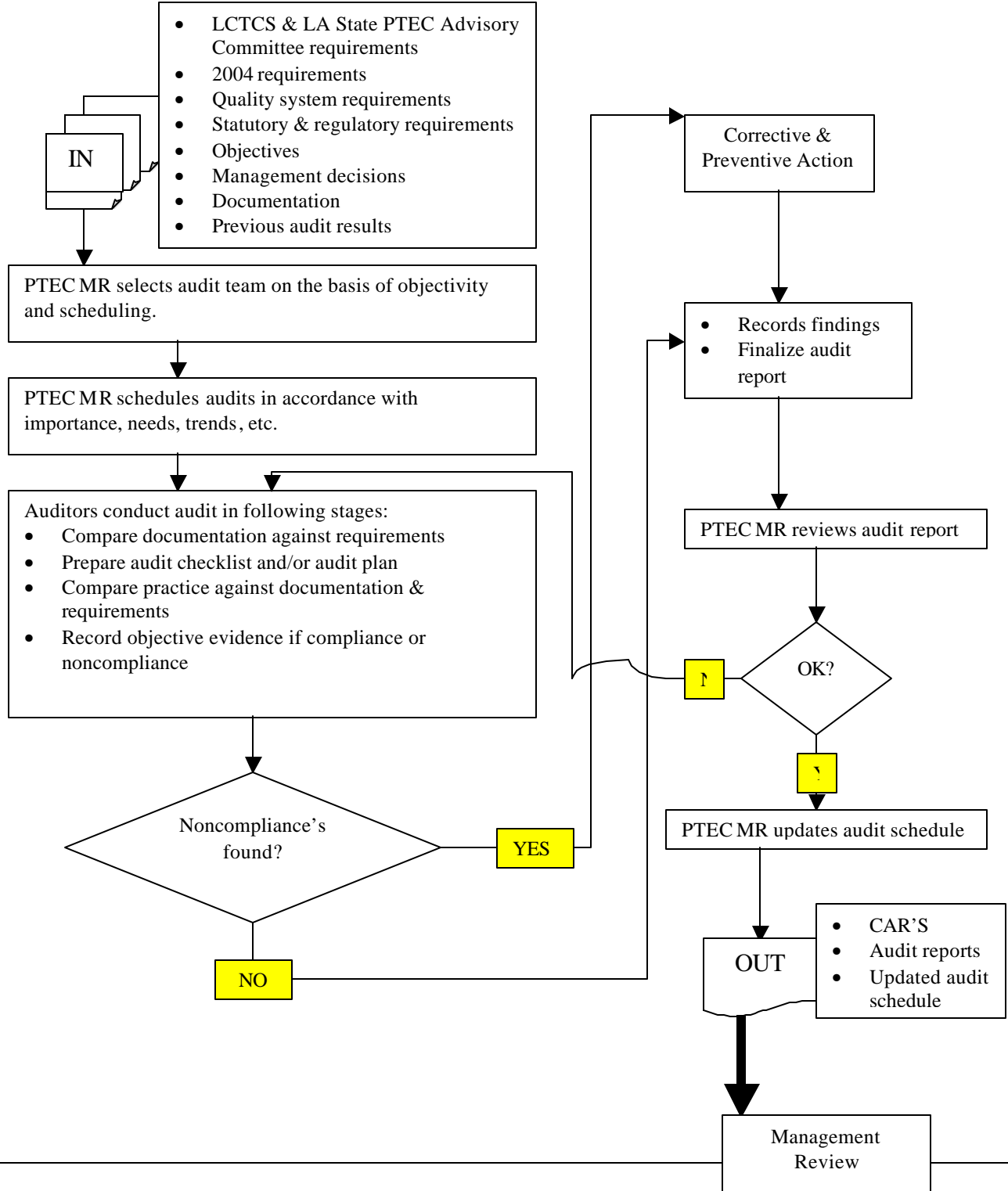


# INTERNAL AUDITING

Owner: Management Representative (PTEC Director)

Objective: To monitor and measure the effectiveness of all processes through objective audits.



# CORRECTIVE ACTION REQUEST SYSTEM

Owner: Management Representative (PTEC Director)

Objective: To record and track corrective and/or preventive action taken to eliminate all nonconformance's.

