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| **Auditors List** | | |
| **Name** | **Position** | **Department** |
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**Document approval**

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|  | **Name** | **Date** | **Signature** |
| **Author’s designation** |  |  |  |
| **Reviewer’s designation** |  |  |  |
| **Approver’s designation**  **e.g., Quality Management Director** |  |  |  |