

AUDIT OPENING AND CLOSING MEETING REPORT

Organization: LY TU TRONG COLLEGE OF HO CHI MINH CITY (3181780) - Audit: 2,3,4/10/2019

If changes are required to any information relating to the certificate, please send this amended file within 48 hours to LE THI MY HANH – vietnam@afnor.org

The completed paper form is to be supplied with your evidence at the end of the assignment.

Scope of Certification in the audit language

- CUNG CẤP CÁC CHƯƠNG TRÌNH CỬ NHÂN CAO ĐẲNG TRONG LÃNH VỰC CÔNG NGHỆ CƠ KHÍ, CÔNG NGHỆ ĐIỆN-ĐIỆN TỬ, CÔNG NGHỆ ĐỘNG LỰC VÀ CÔNG NGHỆ THÔNG TIN.

Scope of Certification in English as a minimum (plus additional language if requested)

- PROVISION OF COLLEGE DEGREE PROGRAMS IN THE FIELD OF MECHANICAL ENGINEERING, ELECTRICAL ELECTRONICS ENGINEERING, AUTOMOTIVE TECHNOLOGY AND INFORMATION TECHNOLOGY.

In the absence of an English translation, the translation will be provided by the Certification Body.

Confirmation of the scope, corporate name and addresses of the sites concerned by the certification

☒ No change

☐ With changes

[Detail of changes]

Number of major nonconformities: 00

Number of minor nonconformities: 00

Management of the organization

The organization's top management acknowledges having read the content of this record and the content of the Nonconformity Reports referred to above and expresses any comments and any possible disagreement, it being understood that the Decision-Making Body alone can award, retain, renew or change the scope of certification.

Date: 4/10/2019

Management signature:



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Phạm Hữu Lộc

Audit team

In view of the documents presented, the sites visited and the responses given to the questions asked, the Auditors declare, if this is the case, that they have conducted their assignment under satisfactory conditions. The Auditors' signature in no way incurs their personal liability or that of their employer in the event of incidents, accidents or errors made by the organization after award of certificates.

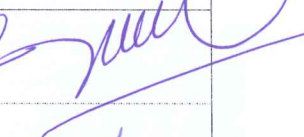
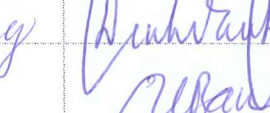
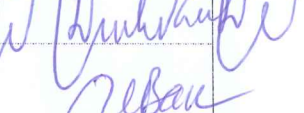
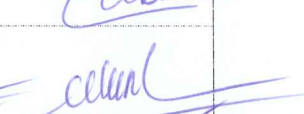
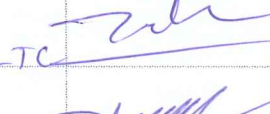
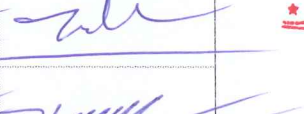
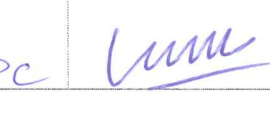
Date: 4/10/2019

Auditor signature:



Trần Văn Hùng

People who attended the opening and/or closing meetings

SURNAME First name	Position	Signature at opening meeting Date: 2/10/2019 Location: 390 Hoàng Văn Thụ street, Ward 4, Tân Bình Distric	Signature at closing meeting Date: 4/10/2019 Location: 390 Hoàng Văn Thụ street, Ward 4, Tân Bình Distric
Phạm Hữu Lộc	Hiệu trưởng		
Đinh Hồng Minh	Phó Hiệu trưởng		
Đinh Văn Đế	Phó Hiệu trưởng		
Châu Văn Bảo	Phó Hiệu trưởng		
Lâm Việt Dũng	Trưởng phòng TC-HC-TH		
Nguyễn Chánh Nam	Phó TP. TC-HC-TH		
Nguyễn Chí Nhân	Trưởng phòng KT-ĐBCL		
Nguyễn Kinh	Trưởng phòng KH-TC		
Hồ Văn Sĩ	Trưởng phòng TS-ĐT		
Chung Trần Chí Vinh	Trưởng khoa Bó khí		
Nguyễn Văn Chiên	Trưởng TT QH-DN		
Lê Quang Liêm	Trưởng phòng QTCSC		
Nguyễn Thanh Lâm	Trưởng tổ TT-PC		

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SURNAME First name	Position	Signature at opening meeting Date: 2/10/2019 Location: 390 Hoàng Văn Thụ street, Ward 4, Tân Bình District	Signature at closing meeting Date: 4/10/2019 Location: 390 Hoàng Văn Thụ street, Ward 4, Tân Bình District
Trần Kim Thu Liên	Trưởng khoa KHCN		
Lê Xuân Thiện	Trưởng phòng CTC&IS		
Tạ Minh Cường	Trưởng khoa ĐĐT		
Nguyễn Khoa	Trưởng khoa CNTT		
Võ Đức Chính	Trưởng khoa DL		



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SURNAME First name	Position	Signature at opening meeting Date: 2/10/2019 Location: 390 Hoàng Văn Thụ street, Ward 4, Tân Bình Distric	Signature at closing meeting Date: 4/10/2019 Location: 390 Hoàng Văn Thụ street, Ward 4, Tân Bình Distric