Audit Dates: 14th February 2022 to 21st February 2022

Auditors:

● Hina Jamil (HJ) ● Sohaib Butt (SB) Khalid Mahmood (KM)

● Asadullah Khan (AS) ● Mudassar Ramzan (MR) Kashif Sandhu (KS)

● Haider Ali (HI) ● Tooba Shahid (TS) Hadi Ahmad (HA)

● Ali Ahmad (AA) ● Nadeem Shareef (NS)

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| **Area To be Audited** | **IR/HR/IT** | **Procurement**  **S&I** | **LFG** | **BUFP** | **Workshop**  **(BU-MF&RC)** | **MR** | **BU-FC** | **BU-CP** |
| IR,HR & IT  Working | - Local Purchase  -Imports  -Stores & Inventory | --Logistics | -Planning  -Production  -Electrical  -HVAC  -BUF Purchase  -Art & Reproduction  -QA R&D  - Sales Marketing  -Supply Chain | -Calibration Services  -Spare Parts Services | -IMS | - Planning  -Off Set  -CC  -FG  -Lemanic  -Poly Lamination  -Electrical  -Art & Reproduction  -QA R&D  -Sales Marketing  -Supply Chain | - PM 9  -CPD Sales  -CPD Conversion  -Electrical  -Maintenance  -QA R&D  -Planning |
| **Auditor Name** | HJ  AA  SB  NS  OI | HJ  AA  SB  NS  MH | HJ  AA  SB  NS  TS  AS | HJ  AA  SB  NS  AS | HJ  AA  SB  NS  HA | HJ  AA  SB  NS  AS | HJ  AA  SB  NS  HA | HJ  AA  SB  NS  TS |
| **Date** | 16.02.22 | 17.02.22 | 17.02.22 | 15.02.22 | 14.02.22 | 21.02.22 | 16.02.22 | 18.02.22 |

**NOTE: -** All the audits will start at 10:00 hrs and the pre-audit meeting of auditors will be done at 9:30 hrs.