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** | HJAASBNSOI | HJAASBNSMH | HJAASBNSTSAS | HJAASBNSAS | HJAASBNSHA | HJAASBNSAS | HJAASBNSHA | HJAASBNSTS |
| **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.