SEEA

CAR Status Log

CAR No	Date CAR issued	Raised from *	Dept / Function / Project concerned	Responsible personnel	Target completion date	CAR close out date
1	*12 Feb 2006*	*IA*	*QA Department*	*F. Huang*	*8 March 2006*	

* CAR raised from : Internal Audit (IA) / Complaint (C) / Regular Monitoring (M) / Management Review (MR) / others as specify