CAR Status Log

Form Number : EF-EP07-02 Revision Number : 1

Date : 01-01-2006

| CAR No | Date CAR issued | Raised from | Department concerned | Responsible personnel | Target completion date | CAR close out date |
|-----------|--------------------|-------------|----------------------|-----------------------|------------------------|--------------------|
| 01 | 10 Mar 2006 | M | Facility Dept | K Y Chung | 20 Mar 2006 | |
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| | | | · (IA) / Complaint | | | |

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