SEEC

CAR Status Log

Form Number : EF-EP07-02
Revision Number : 1
Date : 01-01-2006

CAR No	Date CAR issued	Raised from *	Dept / Project concerned	Responsible personnel	Target completion date	CAR close out date
1	*12 March 2006*	*IA*	*QA Department*	*Rosa Leung*	*20 Mar 2006*	-

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