

Document Number : 1 Report Date : 28 April 2006

Prepared by : CT Wan (DEMR)

1. Background :	<i>Audit objectives were to find out any non-compliance of work practices that caused by staff, and provided appropriate correction and prevention for all NC items. Audit areas were mainly the factory and office in Shenzhen.</i>
2. Audit Planning :	<i>Internal audit was conducted according to audit schedule and all 8 audit team members were greatly contributed their effort to the audit.</i>
3. Audit Results :	<i>There were 2 CAR issued during the whole internal audit.</i> <i>- Chemical spillage drill</i> <i>- Inconsistent version of documents</i>
4. Recommendations / Comments :	<i>Occupied less numbers of internal auditor in future audit arrangement.</i>