CAR Status Log

Form Number :
EF-EP07-02
Revision Number : 1
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CAR No	Date CAR issued	Raised from *	Dept / Function / Project concerned	Responsible personnel	Target completion date	CAR close out date
1	*CAR-01*	*IA*	*Project WMP*	*Project Manager*	*20 January 2006*	-

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