

TOP GLOVE, TOP QUALITY, TOP EFFICIENCY, GOOD HEALTH, SAFETY FIRST & BE HONEST  
QA DEPARTMENT  
QA/QMS SECTION

AUDIT SCHEDULE 2011

FACTORY	MONTH											
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
F02												
F09	CYPRESS	TUV (9/2-11/2), SMG (10/2)			BUNZL (20/5)	HACCP 09/06)	(HACCP ( 29/07)	SAI Global ( 20/08)	SMG	Cardinal		
F03		Skintx (24/2/11)			SMG (4/5)	SKINTX ( 23/06), SGS ( 27/6)		SAI Global ( 22/08)	SMG			
F04												
F05				ISO14000 9/5-11/5) - Observer								
F08						FDA ( 20/6-24/6)						
F10	In-Metro (Descarpack- new branch) (12/1 to 13/1)			1.Inmetro Nipro, 2.Inmetro Descarpack, 3.Inmetro Embramac (6/4-7/4), 4.Inmetro Targa ( 28/4-29/4)	BUNZL ( 20/5)		In-Metro (Descarpack- Re- inspection) (21/07-22/07)			New ISO Cert - 1st Stage	New ISO Cert - 2nd Stage	
F11	CYPRESS, GLOPAC					ANSELL (22/06/11)				New ISO Cert - 1st Stage	New ISO Cert - 2nd Stage	
F12												
F13						ANSELL (22/06/11)				New ISO Cert - 1st Stage	New ISO Cert - 2nd Stage	
F14					In metro Targa (3/5-4/5)		In metro Lagrotta (19/07)			New ISO Cert - 1st Stage	New ISO Cert - 2nd Stage	
F15						Anvisa (27/6 -29/6)						
F18	GLOPAC		SGS (14/3 -15/3)									
F19/F20												
F21										New ISO Cert - 1st Stage	New ISO Cert - 2nd Stage	Cardinal
F22										New ISO Cert - 1st Stage	New ISO Cert - 2nd Stage	

Update on : 05/09/11

Update by : Fatimawati Mohamad

	Done
	Confirmed
	Estimate