

## QUESTIONABLE ITEMS SUMMARY

[illegible]

Prepared by: Victor Pan-fan

(Signature over printed name)

Designation: \_\_\_\_\_  
Date: 4/19-23

Checked by JCM  
JESSA KHARL E

(Signature over printed name)

Designation: M  
Date: 4/19/23

Verified by:

Jocelyn A. [Signature]

(Signature over printed name)

Designation: IAD  
Date: 04/19/23