



# INTERNAL AUDIT DEPARTMENT

Sep 01, 2023

September 01 - 30, 2023

AUDIT PLAN

No.	Audit Task	Period Cover	Company	Assigned Auditor	Deadline
1	Audit Purchasing	as of June 2021	WHI-C /	Auditor 1	Sep. 30, 2023
2	Audit of Purchasing	as of June 2023	WLI /	Auditor 1	Sep. 30, 2023

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