**Executive Summary for 2nd Half 2018 Audit – Rebuilt to Reman Transformation**

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| **No.** | **Company** | **Audit Date** | **ISO 9001:**  **2015** | **Improvement in Remanufacturing Activities** | **VTA Compliance** | **4R2S Training** | **Score** | **Recommendation** |
| 1 | Industri Otomobil Arus Pelangi Sdn.Bhd | 4/9/2018 | O | X | √ | O | 79.2% | * To fully transform in remanufacturing activity until June 2019 |
| 2 | Berestu Corporation (M) Sdn. Bhd | 4/9/2018 | O | X | X | O | 70.4% | * **No AP as the remanufacturing transformation progress did not follow the requirement.** |
| 3 | Boon Koon Vehicles Industries Sdn. Bhd (Kota Kinabalu) | - | X | X | X | O | - | * **The company not comply core management process in remanufacturing activities according to 4R2S standard clause 7.3** |
| 4 | First Plan Sdn. Bhd | 4/9/2018 | √ | X | X | O | 84.1% | * To fully transform in remanufacturing activity until June 2019 |
| 5 | Jarri Engineering Sdn. Bhd. | 5/9/2018 | O | √ | √ | O | 94.4% | * To fully transform in remanufacturing activity until June 2019. |
| 6 | STLL Automobile Sdn. Bhd. | - | X | X | X | X | - | * **No rebuilt activity conducted.** |
| 7 | Aulis Auto Sdn. Bhd. | 5/9/2018 | O | X | √ | O | 84.4% | * To fully transform in remanufacturing activity until June 2019. |
| 8 | Borneo Automotive Sdn. Bhd. | 5/9/2018 | √ | √ | √ | O | 88.0% | * To fully transform in remanufacturing activity until June 2019. |
| 9 | Lenhauto Sdn. Bhd. | 5/9/2018 | O | X | √ | O | 87.0% | * To fully transform in remanufacturing activity until June 2019. |
| 10 | Komponen Suria Sdn. Bhd. | 3/9/2018 | O | X | X | O | 69.7% | * **No AP as the remanufacturing transformation progress did not follow the requirement.** |
| 11 | NEK Enterprises Sdn. Bhd. | 4/9/2018 | √ | √ | √ | O | 71.8% | * To fully transform in remanufacturing activity until June 2019. |
| 12 | Raya Khas Sdn Bhd | 4/9/2018 | √ | X | X | O | 79.1% | * To fully transform in remanufacturing activity until June 2019. |
| 13 | Wisma Motokar Sdn Bhd | 4/9/2018 | √ | √ | X | O | 85.5% | * To fully transform in remanufacturing activity until June 2019. |
| 14 | SEME Industrial Corporation Sdn Bhd | 5/9/2018 | √ | X | X | O | 54.0% | * **No AP as the remanufacturing transformation progress did not follow the requirement.** |
| 15 | Ngu Chung Beng & Sons Sdn Bhd | 3/9/2018 | O | √ | √ | O | 91.8% | * To fully transform in remanufacturing activity until June 2019. |
| 16 | R&A Commercial Vehicles Sdn. Bhd. | 27/8/2018 | √ | X | X | O | 81.9% | * To fully transform in remanufacturing activity until June 2019. |
| 17 | Edaran Pekemas Sdn. Bhd. | 27/8/2018 | √ | √ | √ | O | 90.0% | * To fully transform in remanufacturing activity until June 2019. |
| 18 | PA Assembly Sdn. Bhd. | 13/9/2018 | √ | √ | √ | O | 81.2% | * To fully transform in remanufacturing activity until June 2019. |
| 19 | Boon Koon Vehicle Industries Sdn. Bhd. (Penang) | 13/03/2019 | √ | √ | √ | O | 95% | * To fully transform in remanufacturing activity until June 2019. |
| 20 | Hong Seng Assembly Sdn. Bhd. | 28/8/2018 | √ | O | √ | O | 96.5% | * To fully transform in remanufacturing activity until June 2019. |
| 21 | Hiroshima Auto Sdn. Bhd. | 29/8/2018 | √ | √ | √ | O | 83.8% | * To fully transform in remanufacturing activity until June 2019. |
| 22 | Changli Welding Works Sdn. Bhd. | 28/8/2018 | O | O | √ | O | 67.9% | * To fully transform in remanufacturing activity until June 2019. |
| 23 | Yong Kwee Sdn. Bhd. | 29/8/2018 | √ | X | X | O | 56.7% | * **No AP as the remanufacturing transformation progress did not follow the requirement.** |

**Legends**

√: Comply

x: Not comply

o: In progress