

FINAL REPORT Version 1

DATE: 20.03.2023

AUDIT DONE BY

NO	DESCRIPTION	RESULT	REMARK
A	WHEREHOUSE RELATED		
1	WHETHER QR CODE UPDATED BY RM IS MATCHING WITH QR CODE IN WAREHOUSE		
2	FULL ADDRESS OF WAREHOUSE		
3	NAME OF THE BORROWER (S)		
4	NAME OF THE CM		
5	TYPE OF STRUCTURE		