

**MICRONCLEAN SINGAPORE PTE LTD/ ACRO SOLUTIONS PTE LTD**  
**INTERNAL AUDIT PLAN 2009**

		MONTH	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	AUDITOR
AREA	Relevant Doc														
Management Responsibility	MCS-CIP														Jayakumar
Sales & Marketing	MCS-QP-OPS-01														Jayakumar
Micronclean	MCS-QP-OPS-02														Jayakumar
PMP For All Customers	MCPMP01														Jayakumar
Nanoclean	ASPMP001														Huiping
ACRO Solutions	ACROSP040														Huiping
Finance/ Admin	MCS-QP-OPS-04														Melvin
Management Review Meeting															Jayakumar
External Audit															Cert Int

Authorised by  
Date

Terence Chen  
07 Nov 2008

MC Record Sheet #036  
Rev: 001  
Date Issue: 02 Jan 03