Name : LOK YEE THEW

Month : Sep 2021 Status : Approved

Activities	Type of Job	FYE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	current	b/f	total
*A&O FARMERS PTE. LTD.	STATUTORY AUDIT	31 MAR 2021	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*		0.0	4.0	4.0
*A&O FARMERS PTE. LTD.	STATUTORY AUDIT - CLEAR REVIEW	31 MAR 2021																															0.0		
*BSL 5220 SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	*	*	*4.0	*	*	*								1.0																	5.0	22.0	27.0
*BSL 5220 SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2020			1.0																												1.0	0.0	1.0
*BSL 5220 SDN. BHD.	TAXATION	31 DEC 2020	-	*	*	*	*	*	*	*	*2.0	*	*	*	*0.5	*	*	*	*	*	*	*	*										2.5		2.5
*CARBI DECO HOLDING SDN. BHD.	TAXATION	31 MAR 2021	-	-	-	-	-	-	-	-	*	*	*	*	*	*	*1.0	*	*			1.0											2.0		2.0
*CARBI DECO HOLDING SDN. BHD.	STATUTORY AUDIT	31 MAR 2021	-	-	-	-	-	-	-	*	1.0				1.0																		2.0		2.0
*CARBI DECO HOLDING SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 MAR 2021																															0.0		
*CARBI-DECO LEATHER INDUSTRY SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	2.0					4.0	5.0	3.0																							14.0	9.0	23.0
*CARBI-DECO LEATHER INDUSTRY SDN. BHD.	TAXATION	31 DEC 2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				0.0		
*CD SEAT INDUSTRIES SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.0	2.0	6.0	4.0	16.0		16.0
*CD SEAT INDUSTRIES SDN. BHD.	TAXATION	31 DEC 2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					0.0		
*CRAVINGS CURATORS SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	*	*	*	*		1.0	1.0						1.5																		3.5		3.5
*CRAVINGS CURATORS SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2020																															0.0		
*CRAWFORT SDN. BHD.	STATUTORY AUDIT	31 DEC 2020									2.5												1.0										3.5		3.5
*EASTB HOLDING SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	*	*	*	*	*	*	*	*																							0.0		0.0
*EASTB HOLDING	STATUTORY	31 DEC 2020																															0.0	16.0	16.0

SDN. BHD.	AUDIT - CLEAR REVIEW																																	
*EASTB HOLDING SDN. BHD.	TAXATION	31 DEC 2020	-	-	-	-	-	-	-	*	*1.0	*	*	*	*	*	*	*	*	*	*	*	1.5						1.0			3.5		3.5
*FARM ESTABLISHMENTS SDN. BHD.	TAXATION	31 DEC 2020	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*						0.0	9.0	9.0
*FARM ESTABLISHMENTS SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	*	*	*	*	*	*	*	*	*	*																				0.0	0.0	0.0
*FARM ESTABLISHMENTS SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2020																														0.0	16.0	16.0
*FINE DINERS SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	*	*	*3.0	*	*	*	*	*	*	*							0.5													3.5	28.0	31.5
*FINE DINERS SDN. BHD.	TAXATION	31 DEC 2020																														0.0		
*FINE DINERS SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2020																														0.0		0.0
*FOOD CURATORS SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	*3.0	*4.0	*	*	*	*3.0	*	*2.0	*1.5	*	*	*	*				2.0													15.5		15.5
*FOOD CURATORS SDN. BHD.	TAXATION	31 DEC 2020		2.0																												2.0		2.0
*FOOD CURATORS SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2020																														0.0		0.0
*FORWARD 50 SDN. BHD.	STATUTORY AUDIT		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6.0	4.0						10.0		10.0
*FORWARD 50 SDN. BHD.	TAXATION	31 DEC 2020	-	-	-	-	-	-	-	1	1		-	-	-		-	-	-	-	-		1	1	1							0.0		
*GAYAREKA HOMES & GARDENS SDN. BHD.	TAXATION	31 DEC 2020																														0.0		0.0
*GAYAREKA HOMES & GARDENS SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	*	*	*	*	*	*	*	*	*	*	*	*	*	2.0	4.5		3.0			1.0		2.0		2.0						14.5		14.5
*GAYAREKA HOMES & GARDENS SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2020																														0.0		0.0
*KL AGRI SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*						4.0	5.0		4.0	13.0	26.5	39.5
*KL AGRI SDN. BHD.	TAXATION	31 DEC 2020	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	2.0				2.0		4.0		4.0
*KL AGRI SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2020																														0.0		0.0

*KYROX SDN BHD	STATUTORY AUDIT	30 MAY 2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-															0.0		
*KYROX SDN BHD	TAXATION	30 MAY 2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-															0.0		
*M&E CAPITAL GROUP SDN BHD	STATUTORY AUDIT	31 DEC 2020	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*														0.0	21.5	21.5
*M&E CAPITAL GROUP SDN BHD	TAXATION	31 DEC 2020	-	-	-	-	-	-	*	*	*	*1.0	*	*	*2.0	*	*	*	*														3.0		3.0
*M&E CAPITAL GROUP SDN BHD	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2020																															0.0		
*MAIN PLACE JMB	STATUTORY AUDIT	31 DEC 2020	-	-	-	-	-	-	-	-	-	-	-	-	2.0									3.0	2.0								7.0		7.0
*SUMBANGAN LAGENDA SDN. BHD.	STATUTORY AUDIT	30 JUN 2021															0.5																0.5	76.5	77.0
*SUMBANGAN LAGENDA SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	30 JUN 2021																															0.0		
*THE REGENATIVE CLINIC SDN. BHD.	STATUTORY AUDIT	31 MAY 2020	-	-	-	-	-	-	-	-	-	-	-	-								5.0	3.5	3.0									11.5		11.5
*THE REGENATIVE CLINIC SDN. BHD.	TAXATION	31 MAY 2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-																0.0		
*THIRTY ONE MM SDN. BHD.	STATUTORY AUDIT	31 DEC 2020	*1.0	*2.0	*	*	*	*	*0.5	*2.0	*	*2.5	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*			8.0		8.0
*THIRTY ONE MM SDN. BHD.	TAXATION	31 DEC 2020	*	*	*	*	*	*	*1.0	*	*	*	*	*	*							1.0											2.0		2.0
*THIRTY ONE MM SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2020																															0.0		
ADMIN			0.5							1.0		0.5			1.0		1.0						0.5										4.5		4.5
BRIEFING/MEETING			1.5						0.5			0.5				5.0	1.0		2.5				1.5										12.5		12.5
STATUTORY AUDIT (ACE ADVISORY)												3.5																					3.5		3.5
Total	-	-	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	0.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0	168.0	-	