



DOCUMENT TRACKING LIST

From: 8264 To: 8264

ID	Document		Reason for Change	Request		Accept		Sent to HOD Date & Time	Rec. From HOD Date & Time	Sent to COO Date & Time	Portal Upload Date & Time	Lead Time
	Code	Name		User	Date & Time	User	Date & Time					
8264	PE0ST000	TEST	Other	N.MUSTAFA	24/Apr/2024 17:31	MUHAMMAD.MUBB ASHIR	24/Apr/2024 17:56				25/Apr/2024 16:46	D: 00, 23:15:44

Avg. Lead Time: D: 00 23:15:44