



CAR Log Sheet

Follow up Status

| S  | CAR Number | From | To | Source | Issue / Send date | Subject | Short Term Action Date |        |                  | Long Term Action Date |        |                  | Final Status | Comments |
|----|------------|------|----|--------|-------------------|---------|------------------------|--------|------------------|-----------------------|--------|------------------|--------------|----------|
|    |            |      |    |        |                   |         | Target                 | Actual | Follow up status | Target                | Actual | Follow up status |              |          |
| 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 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 31 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 32 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 33 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 34 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 35 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 36 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 37 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 38 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 39 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 40 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 41 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 42 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 43 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 44 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 45 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 46 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 47 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 48 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 49 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 50 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 51 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |
| 52 |            |      |    |        |                   |         |                        |        |                  |                       |        |                  |              |          |

|                            | CAR    |        |            |             |      |
|----------------------------|--------|--------|------------|-------------|------|
|                            | Issued | Closed | In-Process | No response | Late |
| Due to Internal Audit      |        |        |            |             |      |
| Due to Complaint           |        |        |            |             |      |
| Due to Process performance |        |        |            |             |      |

| Issued by     |   | Directed To |   | Action Status |   |              |   | Follow up Status |       |
|---------------|---|-------------|---|---------------|---|--------------|---|------------------|-------|
|               |   |             |   | Short term    |   | Long Term    |   | Defined status   | 0     |
| Adel Adib     | 0 | Management  | 0 | Accepted      | 0 | Accepted     | 0 | Closed           | 0     |
| Ahmed Hathout | 0 | Sales       | 0 | Late          | 0 | Late         | 0 | No Response      | 0     |
| Sarah Malak   | 0 | Operations  | 0 | Not Accepted  | 0 | Not Accepted | 0 | Late             | 0     |
| Noha El Sadr  | 0 | Quality     | 0 | No Response   | 0 | No Response  | 0 | Not defined      | #REF! |
|               | 0 | Production  | 0 | -             | 0 | -            | 0 |                  |       |
|               | 0 | Engineering | 0 |               |   |              |   |                  |       |
|               | 0 | Maintenance | 0 |               |   |              |   |                  |       |
|               | 0 | HR          | 0 |               |   |              |   |                  |       |
|               | 0 |             |   |               |   |              |   |                  |       |