PRIVATE AND CONFIDENTIAL

INTERNAL AUDIT REPORT

CENTRE: **MARONDERA DBC - ROUTINE AUDIT**

DATE: **XX JULY 2025**

REPORT NUMBER: **EM/EC/DBCMAR/RA/F26**

REPORT STATUS: **DRAFT**

Report Rating*	Description
2	Limited risk to the achievement of process/business objectives because of the identified weaknesses in the system of internal control.

Scope and Objectives*
The objective was to conduct a routine audit covering the period 26 September 2024 to 25 June 2025.

Key Contacts	Contact Details
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 * Refer to Appendices 1 and 2 for further details on the GIA audit rating definitions and the full scoping objectives of this audit respectively

1. **Summary of Key Findings**

The table below shows the findings identified during this audit by scoping area:

Area Ref.	Scoping Area	High	Medium	Low	Non-Rated	Total	Sectional Rating
2.1	Human Resources	-	1	-	1	2	**2**
2.2	SAP Access	-	1	1	-	2	**2**
2.3	Inventory Management	-	-	1	-	1	**1**
2.4	ERM	-	1	-	-	1	**2**
Total		**-**	**3**	**2**	**1**	**6**	**2**

Medium Rated Issues

Human Resources
- Incorrect accumulation of overtime for Stock Controllers. *See issue 2.1.2*

SAP Access Control
- Stock controller accessed and posted transactions in SAP whilst he was on leave. *See issue 2.2.2*

Enterprise Risk Management
- Walkways not marked and no use of gantry can at the DBC. *See issue 2.4.1*

Conclusion

Management actions have been agreed to remediate all the issues raised in this report. We will track the issues in this report to assess progress of implementation of agreed action plans. I would like to thank the Marondera DBC management and staff for the co-operation given to the audit team during the audit engagement. Please find attached the detailed report. Should you have any queries, please do not hesitate to contact the undersigned.

Kind regards,

Munyaradzi Tachivona
AUDIT EXECUTIVE

2. **Detailed Findings and Management Action**

Ref.	Audit Findings	Rating	Management Responses
2.1	**HUMAN RESOURCES**		
2.1.1	*Contract Employee appointed to wrong grade* **Criteria:** Upon engagement of contract employees, employment details must be captured correctly including employment grade and job title. **Condition:** During contract employee verifications, we noted that Vincent Chitauro (Employee Number – 5920668) who was engaged on 26/01/2025 as a Warehouse Assistant (Grade 14) is captured within the occupational reports as a Stock Controller (Grade G). His monthly salary is also in line with a Stock Controller's salary. **Potential Impact/Exposure:** Increase in financial costs. **Recommendations:** • Written agreement with the employee to withhold overpaid salary. • Thorough verification of all employment details of all contract employees upon engagement.	NR	**Root Cause:** • The scanned contract form did not clearly display the employee's job title; instead, it showed the job title of the person to whom he reports, which was mistakenly recorded as the employee's job title. • In the month the employee was engaged, HR, along with the supervisor on the ground, did not have adequate communication regarding the review and checking of the payroll run against the signed contract of the employee. **Corrective Action:** • After picking the error on the July 2025 payroll first run we made salary adjustments and captured the correct job title and grade of the employee in the current month (July 2025) payroll run. • To recover the overpaid amount to the employee we have initiated monthly deductions from his salary. • To request for a contract extension for the employee to make sure we recover the full amount owed to the company since his contract was ending on the 25th of July 2025. **Responsible Persons:** Human Resources Officer/Deport Controller **Date of completion:** Immediate
2.1.2	*Incorrect accumulation of overtime* **Criteria:**	**M**	**Root Cause:** • When Nyasha Zimunya was transferred to CZA there was a shortage of one stock controller.

Ref.	Audit Findings	Rating	Management Responses
	Since January F25, the 2 Stock Controllers at the DBC have an arrangement where they work 16 hours a day for 3 days a week to meet the 48-hour per week quota. Any overtime accumulated should be accumulated between 10pm to 6am. **Condition:** • We reviewed overtime paid during the audit period and noted that the stock controllers had accumulated overtime during the audit period despite their standing arrangement. They had been accumulating overtime starting from 2pm and the timesheets completed showed no evidence of their arrangement. *See Appendix 4 for occupational report extracts of overtime paid.* **Potential Impact/Exposure:** Increase in financial costs. **Recommendations:** Recalculation of overtime hours worked and recovery of overpaid overtime		• When stock controllers were three, two people would be on shift and one would accumulate overtime on handover take over, now that one person is covering two shifts. They continued to claim overtime. • Benchmarking with what they used to do when stock controllers were three. **Corrective Action:** • Replacement of stock controller who was transferred to CZA so that their shifts will get back to normal • To submit physical overtime sheets to HR for analysis and guidance. **Responsible Persons:** Operations manager and HR Manager **Date of completion:** Immediate
2.2	**SAP ACCESS CONTROL**		
2.2.1	*Cashbook Clerk SAP has overprivileged SAP access* **Criteria:**	L	**Root Cause:** • We had no debtors clerk since August 2024.

Ref.	Audit Findings	Rating	Management Responses
	Users of an application should have access that they need and nothing more, nothing less. In addition, access should be such that the user is not able to post transaction that he/she is the initiator, the approver, and the reviewer at the same time. **Condition:** Cashbook Clerk has access to, and has posted transactions related to cashbook, inventory, debtors, and route settlement. **Potential Impact/Exposure:** Such privilege makes it easy to post and conceal fraudulent activities, and this can go unnoticed. **Recommendation** The Cashbook Clerk access should be restricted to only what is needed to perform his/her duties as a Cashbook Clerk. Should there be need of his/her to access other functions in SAP, it should be on a temporary basis.		• The route settlement clerk was on leave for 45 days and there was no relief person. • She was covering for the deport controller, during temporary absences, necessitating the inventory access to write off counts. • To avoid sharing of passwords, the cashbook clerk was only one suitable to stand in for those that were away due to different reasons, from the deport controllers level downwards so she was granted access. **Corrective Action:** • Debtors Clerk Vacancy has since been filled- to log with IT for removal of Accounts Receivable access rights. • To engage leave relief whenever route settlement clerk is proceeding on leave. Logging with IT for removal of route settlement access rights. • To request temporary access to inventory rights whenever she is acting for Deport controller. **Responsible Persons:** Operations Manager **Date of completion:** Immediately
2.2.2	*SAP access during leave* **Criteria:**	**M**	**Root Cause:**

Ref.	Audit Findings	Rating	Management Responses
	For an employee to take leave there should be personnel to take over his/her duties. Therefore, it is not expected of the employee on leave to post transactions in SAP neither should the employee on leave share his/her password. **Condition:** Stock Controller M Pasipamire accessed SAP whilst he was on leave and posted some stock movements and ran several reports. We could not confirm whether Pasipamire physically came through to work. *See appendix 5 for his SAP Log* **Potential Impact/Exposure:** The employee who is on leave may be coming back to cover up for known stock shortages or other past fraudulent activities. **Recommendations** • Ideally no employee on leave should access SAP unless officially asked to assist. • Whenever employees go on annual leave, a handover – takeover should be done, and the person handed over should have adequate SAP rights to perform the duties handed over.		• M Pasipamire came through to check his emails and logged into SAP to transfer product to CCD after being requested to assist by the stock controller who was on the shift, who was busy dispatching trucks and doing product age report on these days. Instead of requesting stock controller on duty password which is not allowed since his profile was still active he used his own password just to transfer product only to CCD, no stock count creation, no goods issue, no goods receipt, no stock adjustments was done using his profile. • Stock controllers were short staffed since Nyasha Zimunya (transferred to CZA) was not replaced. Therefore, instead of having two stock controllers during the day to cover the two shifts we remained with one. When M Pasipamire routinely came to check his emails, he was asked by the one on duty to assist in transferring product from main warehouse to CCD since he was busy, and we wanted to assist the CCD customer's turnaround time. We normally do not transfer all products to CCD at once in the morning, some products are transferred upon request by customers. **Corrective Action:** • Nyasha Zimunya (stock controller) is to be replaced. Staff requisition is at HRBP level. • To avoid access of SAP while on leave, employees will be officially recalled for the day when required to return to work and assist in case of emergency, and the recall documented and signed off. • To set up counselling session for stock controller regarding delegating duties to co-workers on leave during own shift to discourage recurrence. **Responsible Persons:** Operations Manager **Date of completion:** Immediate

Ref.	Audit Findings	Rating	Management Responses
2.3	**INVENTORY MANAGEMENT**		
2.3.1	*Layer boards unexplained stock count losses* **Criteria:** The Inventory Management SOP states that all stock count variances must be investigated, and results documented. **Condition:** 2,212 units of layerboards were written off as count variances over the period under review and no proper explanation was given. **Potential Impact/Exposure:** Layer boards have a street market value and can easily be converted to cash. The unexplained loss may be misappropriation of these layer boards. **Recommendation** Stock count losses should be investigated and commented on. If due to theft then disciplinary process should be done.	**L**	**Root Cause:** • There were broken layer boards which accumulated for a long period being counted as an estimate, some were packed in bags, and we removed them from our daily counts. • There is no provision for layer boards stock adjustments in the system at DBC level. **Corrective Action:** • Broken layer boards should have a provision to be written off in the system same as we do for product breakages. Layer boards breakage form is to be circulated from Sorghum finance and will be authorised up to GM level. • Operations manager is negotiating with engineering to erect a shade to house the layer boards because if affected by rain they break easily. • An arrangement has been made to laisse with HR for warehouse crews additions so as to improve housekeeping. **Responsible Persons:** Operations Manager/ Depot controller/HR **Date of completion:** 25 October 2025
2.4	**ENTERPRISE RISK MANAGEMENT**		

Ref.	Audit Findings	Rating	Management Responses
2.4.1	*Absence of safety equipment, warnings, and guides on the DBC's site* **Criteria:** For a yard on which heavy vehicles move, empty and full bottles are stacked up high, there is need for measures to help prevent accidents. These include simple things like marking of pedestrian walkways, inserting warning signs, and use of gantry crane when offloading heavy pallets. **Condition:** • Key safety equipment, gantry crane, not in use at the DBC. • Hanging/Stuck roller shatter door at the warehouse. • Pedestrian walkways not marked. **Potential Impact/Exposure:** • A person may be injured when working on high stacked pallets on a truck without the safety of a gantry crane. • The stuck roller shatter door may slide down and trap someone. It also means the warehouse physical access controls are compromised. • In the absence of marked walkways employees, customers, or visitors may walk through undesignated paths on the yard and risk being hit by a forklift or a truck. **Recommendations** • The DBC should make use of a gantry cane. • The stuck roller shatter door should be repaired without delay • All walkways should be clearly marked.	**M**	**Root Cause:** • No space at the DBC, the yard is always congested with DSD and freight trucks so there is no actual positioning of the gantry if it is acquired. • Roller shatter was fixed but it jammed again. • No space at the DBC to demarcate the walkways but we will improvise and take the long way and follow the dura wall perimeter. **Corrective Action** • To acquire a gantry crane but the main concern is DBC space. Currently we prepare our orders in the warehouse and load them to the trucks using a forklift. If there are any challenges, we use the harness safety system. • Quotations have been sourced to remove the roller shatter and install a permanent brick wall. • Quotations for DBC markings have been made and Authority to overspend requisition is circulating now at MANCOM level. **Responsible Persons:** • Operations Manager/Depot Controller • Operations Manager/Engineering • Operations Manager/Depot Controller/Engineering **Date of completion:** 25 September 2025

APPENDICES

Appendix 1 – Report and Issue Rating Definitions

Report Rating Definitions

Report Rating	Description
1	There is a sound system of internal control to deliver process objectives. Improvement opportunities relate to minor housekeeping/efficiency issues only.
2	Limited risk to the achievement of process/business objectives because of the identified weaknesses in the system of internal control.
3	Significant risk to the achievement of process/business objectives because of the identified weaknesses in the system of internal control.
4	Major risk to the achievement of process/business objectives because of the identified weaknesses in the system of internal control.
5	Fundamental weaknesses in the system of internal control and behaviour of senior management put the overall business unit objectives at major risk.

Issue Rating

Business Risk/Impact	High	Medium	Low
Financial Actual or potential loss which will impact the income statement or balance sheet (e.g., increased cost or loss of an asset)	• Major impact at Business Unit level • Basic financial controls missing or not operating effectively, e.g., segregation of duties, lack of authorisation limits or no monthly key account reconciliations. • Weakness identified results in significant potential for fraudulent activities. • Strategic physical assets are not safeguarded*	• Significant impact at functional level (for example Treasury, Accounts Receivable) • Weakness identified results in potential for fraudulent activities • Non-strategic physical assets are not safeguarded*	• No material control weaknesses • Process improvement identified which, if implemented, would enhance efficiency
Reputational Actual or potential impact to the reputation of the Group/Business Unit	• Strong likelihood of sustained adverse media coverage (international media) • Potential for significant customer or reputational damage	• Specific events that may result in limited negative media coverage (typically national media only) • Potential to impact customers or reputation over time	• Isolated incidents, resulting from manual control deficiencies, which may have minimal impact on the business reputation
Legal/Regulatory Actual or potential impact arising from non-compliance with regulation or legislation	• Events/breaches resulting in strong likelihood of fines, censure, or increased levels of supervision by the regulator • Major safety/environmental incident	• Events that may damage the on-going regulatory relationship and lead the regulator to consider increasing supervision • Significant but limited safety/environmental incident	• Isolated, limited scope events from which the regulator would not consider the need for additional supervision activity • Minimal safety/environmental impact

Business Risk/Impact	High	Medium	Low
Operational Actual or potential impact which results in failure to provide a quality service to the Group's stakeholders (staff, shareholders, customers etc.)	• Material systematic errors, omissions or delays in operational plans, processes, or systems. • Serious production disruption • Non-compliance with established key group-wide policy • Impacts availability and accuracy of critical management information • Impacts a significant project milestone	• Non-material, systematic errors, omissions or delays in operational plans, processes, or systems • Some production disruption • Non-compliance with specific local policy • Impacts non-critical or historic management information	• Small, isolated non-systematic errors, omissions or delays in operational plans, processes, or systems • Minimal production disruption
Resolution timescale	**Immediate**	**3 months**	**6 months**

Appendix 2 - Audit Background, Objectives and Scope

Background
We scheduled a routine audit for the business unit, which commenced on the 14th of July 2025.

Objectives
The audit objectives were to ascertain the adequacy and effectiveness of the system of internal control, accuracy of financial records, to confirm compliance with company policies   and adherence to rules and regulations at the business unit.

Scope
Period reviewed: 26 September 2024 to 25 June 2025.

Audit coverage:
▪ Route Settlement
▪ Accounts Receivables
▪ Inventory Management
▪ Cash & Banking
▪ Mobile Payment Systems
▪ Petty Cash Management
▪ Human Resources
▪ Enterprise Risk Management Compliance

Appendix 3 – Other Audit Information

Distribution list	
Name	**Title**
T Rinomhota	Director – Operations
T Mafunga	Group Treasurer
A Chinherera	Group Financial Controller
M Pemhiwa	General Manager – Sorghum
F Gwiza	General Manager – Audit, Risk & Loss Control
S Nyengerai	Finance Executive – Sorghum
E Karuwo	Regional Manager – Sorghum North
N Munanzvi	Finance Manager – Sorghum North
R Chuma	Senior Loss Control Manager
T Mnkantjo	Operations Manager - Sorghum
B Moyo	Finance and Administration Manager
E Mhandu	Depot Controller – Marondera DBC
N Moyo	Risk Coordinator

Audit Contact Details	
Lead Auditor	Evans Mavhurere Audit Manager Mandel Training Centre, Harare E-mail: e.mavhurere@delta.co.zw Cell: 0774 265 427
Audit Executive	Munyaradzi Tachivona Mandel Training Centre E-mail: m.tachivona@delta.co.zw Cell: 0773 848 601

Appendix 4 – Stock Controllers overtime

Month	Employee No.	Surname	Given Names	Occupation Description	Hrs-O/time 1.5	Hrs O/time 2.0
May F26	3822	PASIPAMIRE	MCDONALD	STOCK CONTROLLER	42	12
May F26	6150	CHOTO	LAMECK	STOCK CONTROLLER	53	17
Apr F26	3822	PASIPAMIRE	MCDONALD	STOCK CONTROLLER	51	11
Apr F26	6150	CHOTO	LAMECK	STOCK CONTROLLER	45	45
Mar F25	3822	PASIPAMIRE	MCDONALD	STOCK CONTROLLER	46	0
Mar F25	6150	CHOTO	LAMECK	STOCK CONTROLLER	53.5	0
Feb F25	3822	PASIPAMIRE	MCDONALD	STOCK CONTROLLER	54.5	16
Feb F25	6150	CHOTO	LAMECK	STOCK CONTROLLER	49.5	38
Jan F25	6150	CHOTO	LAMECK	STOCK CONTROLLER	37.5	16.5

Appendix 5 – Pasipamire SAP access log

Date	Time	User	Transaction Code	Audit Log Msg. Text	First Variable Value for Event	Reason for unexpected access
10/1/2025	11:38:13	MPASIPAMIRE	S000	Logon successful (type=A, method=S)	A	I just passed by in need of checking my emails then logged in SAP to check product in transit after being requested to do so by CCD customers who wanted to know if they was product lines coming from Harare plants
10/1/2025	11:38:13	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0 started	RSRZLLG0	
10/1/2025	11:38:13	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0_ACTUAL started	RSRZLLG0_ACTUAL	
10/1/2025	11:40:57	MPASIPAMIRE	YMB5T	Report YMM_RM07MTRB started	YMM_RM07MTRB	
10/1/2025	11:41:50	MPASIPAMIRE	SESSION_MANAGER	User Logoff		
10/1/2025	11:41:54	MPASIPAMIRE	S000	Logon successful (type=A, method=S)	A	
10/1/2025	11:41:54	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0 started	RSRZLLG0	
10/1/2025	11:41:54	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0_ACTUAL started	RSRZLLG0_ACTUAL	
10/1/2025	11:42:02	MPASIPAMIRE	SESSION_MANAGER	User Logoff		
10/1/2025	11:42:31	MPASIPAMIRE	S000	Logon successful (type=A, method=S)	A	
10/1/2025	11:42:31	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0 started	RSRZLLG0	
10/1/2025	11:42:31	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0_ACTUAL started	RSRZLLG0_ACTUAL	
10/1/2025	11:42:48	MPASIPAMIRE	SESSION_MANAGER	User Logoff		
27/1/2025	12:56:35	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	I came through to check my emails and logged into SAP to transfer product to CCD after being requested to assist by the stock controller who was on the shift, who was busy dispatching trucks and doing product age report on this day
27/1/2025	12:56:35	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	
27/1/2025	12:56:35	MPASIPAMIRE		Successful RFC call QDEST_RUN (function group = QOWK)	QOWK	
27/1/2025	12:56:35	MPASIPAMIRE		Successful RFC call QDEST_RUN_DESTINATION (function group = QOWK)	QOWK	

Date	Time	User	Transaction Code	Audit Log Msg. Text	First Variable Value for Event	Reason for unexpected access
27/1/2025	13:02:03	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	
27/1/2025	13:02:03	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	
27/1/2025	13:02:03	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	
27/1/2025	13:02:03	MPASIPAMIRE		RFC/CPIC logon successful (type=I, method=R)	I	
27/1/2025	13:02:03	MPASIPAMIRE		Successful RFC call QDEST_RUN (function group = QOWK)	QOWK	
27/1/2025	13:02:03	MPASIPAMIRE		Successful RFC call TRFC_QOUT_SEND (function group = ORFC)	ORFC	
27/1/2025	13:02:03	MPASIPAMIRE		Successful RFC call AIF_RELEVANT_AND_PROCESSING (function group = SU01)	SU01	
27/1/2025	13:02:03	MPASIPAMIRE		Successful RFC call ARFC_DEST_SHIP (function group = ERFC)	ERFC	
27/1/2025	13:02:03	MPASIPAMIRE		Successful RFC call L_COMMUNICATION_TO_CREATE (function group = LCMB)	LCMB	
27/1/2025	13:02:03	MPASIPAMIRE		Successful RFC call RFC_PING (function group = SRFC)	SRFC	
27/1/2025	13:02:03	MPASIPAMIRE		Report YWM_P_RLVSDR40 started	YWM_P_RLVSDR40	
27/1/2025	13:02:04	MPASIPAMIRE		Successful RFC call ARFC_DEST_CONFIRM (function group = ARFC)	ARFC	
27/1/2025	12:55:27	MPASIPAMIRE	S000	Logon successful (type=A, method=S)	A	
27/1/2025	12:55:27	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0 started	RSRZLLG0	
27/1/2025	12:55:27	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0_ACTUAL started	RSRZLLG0_ACTUAL	
27/1/2025	12:56:42	MPASIPAMIRE	LT22	Report RLLT2200 started	RLLT2200	
27/1/2025	12:57:00	MPASIPAMIRE	LT22	User Logoff		
27/1/2025	12:56:35	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	
27/1/2025	12:56:35	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	
27/1/2025	12:56:35	MPASIPAMIRE		RFC/CPIC logon successful (type=I, method=R)	I	
27/1/2025	12:56:35	MPASIPAMIRE		Successful RFC call TRFC_QOUT_SEND (function group = ORFC)	ORFC	

Date	Time	User	Transaction Code	Audit Log Msg. Text	First Variable Value for Event	Reason for unexpected access
27/1/2025	12:56:35	MPASIPAMIRE		Successful RFC call AIF_RELEVANT_AND_PROCESSING (function group = SU01)	SU01	
27/1/2025	12:56:35	MPASIPAMIRE		Successful RFC call ARFC_DEST_CONFIRM (function group = ARFC)	ARFC	
27/1/2025	12:56:35	MPASIPAMIRE		Successful RFC call ARFC_DEST_SHIP (function group = ERFC)	ERFC	
27/1/2025	12:56:35	MPASIPAMIRE		Successful RFC call L_COMMUNICATION_TO_CREATE (function group = LCMB)	LCMB	
27/1/2025	12:56:35	MPASIPAMIRE		Successful RFC call RFC_PING (function group = SRFC)	SRFC	
27/1/2025	12:56:35	MPASIPAMIRE		Report YWM_P_RLVSDR40 started	YWM_P_RLVSDR40	
27/1/2025	13:01:18	MPASIPAMIRE	S000	Logon successful (type=A, method=S)	A	
27/1/2025	13:01:19	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0 started	RSRZLLG0	
27/1/2025	13:01:19	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0_ACTUAL started	RSRZLLG0_ACTUAL	
27/1/2025	13:01:34	MPASIPAMIRE	LS24	Report RLLS2400 started	RLLS2400	
27/1/2025	13:02:03	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	
27/1/2025	13:02:03	MPASIPAMIRE		Successful RFC call QDEST_RUN_DESTINATION (function group = QOWK)	QOWK	
27/1/2025	13:02:10	MPASIPAMIRE	LT22	Report RLLT2200 started	RLLT2200	
27/1/2025	13:02:18	MPASIPAMIRE	LT22	User Logoff		
31/1/2025	10:02:10	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	I came through to check my emails and logged into SAP to transfer product to CCD after being requested to assist by the stock controller who was on the shift, who was busy dispatching trucks and doing product age report on this day
31/1/2025	10:02:10	MPASIPAMIRE		RFC/CPIC logon successful (type=I, method=R)	I	
31/1/2025	10:02:10	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	
31/1/2025	10:02:10	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	
31/1/2025	10:02:10	MPASIPAMIRE		Successful RFC call AIF_RELEVANT_AND_PROCESSING (function group = SU01)	SU01	
31/1/2025	10:02:10	MPASIPAMIRE		Successful RFC call ARFC_DEST_CONFIRM (function group = ARFC)	ARFC	
31/1/2025	10:02:10	MPASIPAMIRE		Successful RFC call ARFC_DEST_SHIP (function group = ERFC)	ERFC	

Date	Time	User	Transaction Code	Audit Log Msg. Text	First Variable Value for Event	Reason for unexpected access
31/1/2025	10:02:10	MPASIPAMIRE		Successful RFC call L_COMMUNICATION_TO_CREATE (function group = LCMB)	LCMB	
31/1/2025	10:02:10	MPASIPAMIRE		Successful RFC call RFC_PING (function group = SRFC)	SRFC	
31/1/2025	10:02:10	MPASIPAMIRE		Successful RFC call QDEST_RUN (function group = QOWK)	QOWK	
31/1/2025	10:02:10	MPASIPAMIRE		Successful RFC call TRFC_QOUT_SEND (function group = ORFC)	ORFC	
31/1/2025	10:02:10	MPASIPAMIRE		Report YWM_P_RLVSDR40 started	YWM_P_RLVSDR40	
31/1/2025	10:02:10	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	
31/1/2025	10:02:10	MPASIPAMIRE		Successful RFC call QDEST_RUN_DESTINATION (function group = QOWK)	QOWK	
31/1/2025	10:01:12	MPASIPAMIRE	S000	Logon successful (type=A, method=S)	A	
31/1/2025	10:01:12	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0 started	RSRZLLG0	
31/1/2025	10:01:12	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0_ACTUAL started	RSRZLLG0_ACTUAL	
31/1/2025	10:02:17	MPASIPAMIRE	LT22	Report RLLT2200 started	RLLT2200	
31/1/2025	10:32:35	MPASIPAMIRE	LT22	User Logoff		
3/2/2025	10:23:17	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	I came through to check my emails and logged into SAP to transfer product to CCD after being requested to assist by the stock controller who was on the shift, who was busy dispatching trucks and doing product age report on this day
3/2/2025	10:23:17	MPASIPAMIRE		Successful RFC call QDEST_RUN (function group = QOWK)	QOWK	
3/2/2025	10:23:17	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	
3/2/2025	10:23:17	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	
3/2/2025	10:23:17	MPASIPAMIRE		RFC/CPIC logon successful (type=I, method=R)	I	
3/2/2025	10:23:17	MPASIPAMIRE		Successful RFC call TRFC_QOUT_SEND (function group = ORFC)	ORFC	
3/2/2025	10:23:17	MPASIPAMIRE		Successful RFC call AIF_RELEVANT_AND_PROCESSING (function group = SU01)	SU01	
3/2/2025	10:23:17	MPASIPAMIRE		Successful RFC call ARFC_DEST_CONFIRM (function group = ARFC)	ARFC	
3/2/2025	10:23:17	MPASIPAMIRE		Successful RFC call ARFC_DEST_SHIP (function group = ERFC)	ERFC	

Date	Time	User	Transaction Code	Audit Log Msg. Text	First Variable Value for Event	Reason for unexpected access
3/2/2025	10:23:17	MPASIPAMIRE		Successful RFC call L_COMMUNICATION_TO_CREATE (function group = LCMB)	LCMB	
3/2/2025	10:23:17	MPASIPAMIRE		Successful RFC call RFC_PING (function group = SRFC)	SRFC	
3/2/2025	10:23:17	MPASIPAMIRE		Report YWM_P_RLVSDR40 started	YWM_P_RLVSDR40	
3/2/2025	10:21:34	MPASIPAMIRE	S000	Logon successful (type=A, method=S)	A	
3/2/2025	10:21:34	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0 started	RSRZLLG0	
3/2/2025	10:21:34	MPASIPAMIRE	SESSION_MANAGER	Report RSRZLLG0_ACTUAL started	RSRZLLG0_ACTUAL	
3/2/2025	10:23:17	MPASIPAMIRE		RFC/CPIC logon successful (type=F, method=R)	F	
3/2/2025	10:23:17	MPASIPAMIRE		Successful RFC call QDEST_RUN_DESTINATION (function group = QOWK)	QOWK	
3/2/2025	10:23:24	MPASIPAMIRE	LT22	Report RLLT2200 started	RLLT2200	
3/2/2025	10:34:55	MPASIPAMIRE	SESSION_MANAGER	User Logoff		

*** **End of Report** ***