

AuditPlanningMemorandums Index ePatria

Audit Planning Memorandum

No APM	Activity Name	Periode	Status
APM/1	First level of Expenditure	17/03/2016 12:00:00 AM - 18/03/2016 12:00:00 AM	Approve
APM/2	First level of Expenditure	19/03/2016 12:00:00 AM - 28/03/2016 12:00:00 AM	Approve
APM/3	First level of Expenditure	14/03/2016 12:00:00 AM - 21/03/2016 12:00:00 AM	Approve
APM/4	First level of Expenditure	23/03/2016 12:00:00 AM - 24/03/2016 12:00:00 AM	Draft
APM/5	First level of Expenditure	6/04/2016 12:00:00 AM - 7/04/2016 12:00:00 AM	Pending for Approve by Ketua Tim
APM/6	First level of Expenditure	8/04/2016 12:00:00 AM - 9/04/2016 12:00:00 AM	Pending for Review by Pengawas
APM/7	Expenditure2	11/04/2016 12:00:00 AM - 21/04/2016 12:00:00 AM	Approve
APM/8	Strategic Planning Business Development	24/05/2016 12:00:00 AM - 31/05/2016 12:00:00 AM	Approve