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|  | logo%20ciast**LOG LAPORAN AUDIT** | **BK-P04-05** |

**Bil. Audit :**  **Tahun :**

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| **No. Rujukan LKTP** | **Tarikh Siap****Dipersetujui** | **Tindakan/Respon** | **Tarikh****Susulan** | **Catatan** |
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Disediakan oleh :

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 Tandatangan

 Ketua Pasukan Audit Dalaman (KPAD)

Nama : ……………………………………………………………………..

Tarikh : ………………………………………