

SIRIM Auditor movements (SA 2019)

Auditor	7 Oct.	8 Oct.	9 Oct.	10 Oct.	11 Oct.	14 Oct.	15 Oct.	16 Oct.	17 Oct.	18 Oct.
Hanida	Kulliyah of Engineering	Kulliyah of Engineering	Mosque Gombak	<u>Quality</u> Document review including Risks and Opportunities KCA & OSIC	OSEM Gombak				<u>Quality</u> Internal audit KCA	<u>Quality</u> Management review KCA
Maznah			KON Kuantan	KON Kuantan	OSEM Kuantan					
Suri Yati						RSD Gombak	RSD Gombak	DD & OSHBE Gombak	DD & OSHBE Gombak	
Siti Roshaliza	KAHS Kuantan	KAHS Kuantan	DD & OSHBE Kuantan	RSD Kuantan	Mosque Kuantan	KIRKHS	KIRKHS	AMAD	<u>Purchasing</u> Finance	OIL
Hamidi			INHART							

AUDITORS

Hanida bt Ghazali	Audit Team Leader
Suri Yati bt Amran	Auditor
Maznah bt Mat Isa	Auditor
Siti Roshaliza bt Ali	Auditor
Mohammad Hamidi bin Yusop	Auditor