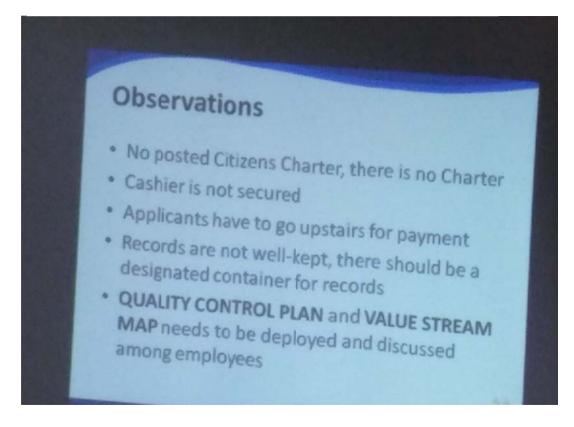
OBSERVATIONS

Observations No risk of absence of signatories Office is spacious Not enough parking space Well-managed living quarters for the employees Many records on the floor, records needs proper identification to prevent inadvertent handling







Observations were explained clearly by the ISO Team and improvements can still be done with all the support from the Management. These will all be reflected in the report for management review.