

**FORM**

Nomor Dokumen

F.7.8-02

**DAFTAR HADIR AUDIT ON-SITE  
TERMODIFIKASI /  
MODIFIED ON-SITE AUDIT LIST OF  
ATTENDANCES**

Edisi-Revisi

B-0

Tanggal Berlaku

15 Mei 2020

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1 dari 1

Nama Perusahaan/Name of Company : Hubei Grand Life Science &amp; Technology Co., Ltd.

Hari, Tanggal / Day, Date : Friday, Aug. 7, 2020

No. Registration : 53673

Auditor : 1. Mira \_\_\_\_\_  
2. Jemila Bai \_\_\_\_\_  
3. Fem \_\_\_\_\_

Mohon mengisi daftar hadir (A) dan mencantumkan bukti screenshot pertemuan online (B) pada kolom yang disediakan

**A. Daftar Hadir**

No.	Nama/Name	Jabatan/Position	Tanda Tangan/Signature (Opening Meeting)	Tanda Tangan/Signature (Close Meeting)
1.	HuangZhilian	QC Manager	1.	1.
2.	KeChangsong	Senior Production Manager	2.	2.
3.	ChaJianying	Warehouse Manager	3.	3.
4.	YaoQingfeng	Production Manager	4.	4.
5.	ChenXusen	Production Manager	5.	5.
6.	CaoWei	Purchasing Manager	6.	6.
7.	JiangRuyong	R & D Manager	7.	7.
8.	XiongTing	QA Director	8.	8.

Table 4. Note about Changing

No	Changing Type

F.7.2-11/ B-0 / 20 Maret 2020

08:44

音量 静音 关闭视频 邀请好友

未同步 协作 分享

AaBbC 标题3 新样式 文字工具 查找替换 选择

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