

**FORM**

Nomor Dokumen

F.5.2-08

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

Edisi-Revisi

B-0

Tanggal Berlaku

1 November 2019

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Nama Perusahaan/Name of Company : Guangzhou Jiangfa Biotechnology Co., Ltd

Hari, Tanggal / Day, Date : Monday-Tuesday/August 10 - 11, 2020

No. Registration : 53460

Auditor : 1. Mira Sofyaningih
2. Shu Mo (Zakaria)
3. Feimin Zhao (Maria)

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

A. List of Attendance

No.	Nama/Name	Jabatan/Position	Tanda Tangan/Signature (Opening Meeting)	Tanda Tangan/Signature (Close Meeting)
1.	Wang Xingfu	Management representative 1.		1.
2.	Fen Yong	Internal Audit Auditor	任永松	2. 任永松
3.	Yan Shimeng	QC Manager	3. 颜世明	3. 颜世明
4.	Li Jiahua	Purchasing Manager	李洁华	4. 李洁华
5.	Yi Yougen	Storage Manager	5. 易佑根	5. 易佑根
6.	Xu Yibo	Production Manager	徐义波	6. 徐义波
7.	Tang Xiaohong	R&D Manager	7. 唐小红	7. 唐小红
8.	Lin Haishen	HR Manager	林海森	8. 林海森
9.	Chen Peng	Marketing Manager	9. 陈鹏	9. 陈鹏
10.			10.	10.
11.			11.	11.
12.			12.	12.
13.			13.	13.





