



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

Nomor Dokumen	F.5.2-08
Edisi-Revisi	B-0
Tanggal Berlaku	1 November 2019
Halaman	1 dari 1

Nama Perusahaan/Name of Company : **QINGDAO FUDEENSHI FOOD CO.,LTD.**

Hari, Tanggal / Day, Date : Monday - Tuesday/November 16-17th, 2020

No. Registration : **64906**

Auditor : 1. Mira Sofyaningsih
 2. Feimin Zhao (Maria)

Please fill the attendance list (A) and attach evidence of online meeting screenshot (B) in the column provided.

A. Attendance List

No.	Nama/Name	Jabatan/Position	Tanda Tangan/Signature (Opening Meeting)	Tanda Tangan/Signature (Close Meeting)
1.	Li Guangzhi	Zong Jing Li	1.	1.
2.	Jiang Hong	rei shen Yuan	2.	2.
3.	Jin Xuesan	Renshi bu zhang	3.	3.
4.	Jiang Wei	Hua Yan juan	4.	4.
5.	Jiao Zengyu	Sheng Chan bu guan	5.	5.
6.	Sum Hao	Cai Gou	6.	6.
7.	An Haodong	Kan Fa bu zhang	7.	7.
8.	Lu Jianbo	che jian	8.	8.
9.	Sum Hao	Cang Ku	9.	9.
10.			10.	10.
11.			11.	11.
12.			12.	12.
13.			13.	13.
14.			14.	

