

Monitoring FTKTP + Jawaban Auditee

No	Tanggal	Departemen	Auditor	Proses Audit	FTKTP	Tanggal FTKTP	FTKTP & Jawaban	Tanggal Jawaban	Leadtime	Tanggal kesanggupan	Data Pendukung
1	22-May-24	HCGA	Fitri F. & Kisty	Done	V	29-May-24	Submitted	31-May-24	2	31-May-24	Ok
2	22-May-24	Sales Marketing	Andreas & Pipit	Done	V	25-May-24	Submitted	30-May-24	5	04-Jun-24	Ok
3	22-05-2024 & 28 May 2024	FIACO	Gunawan & Rizky	Done	V	28-May-24	Submitted	04-Jun-24	7	14-Jun-24	Ok
4	28-May-24	CMS	Fitri N. & Pipit	Done	V	29-May-24	Submitted	30-May-24	1	12-Jul-24	Ok
5	28-May-24	PCH	Diah & Lilik	Done	V	30-May-24	Submitted	07-Jun-24	8	15-Jul-24	Ok
6	28-May-24	IT	Fitri N. & Erna	Done	V	29-May-24	Submitted	31-May-24	2	21-Jun-24	Ok
7	03-Jun-24	Produksi	Andreas & Erna	Done	V	04-Jun-24	Submitted	06-Jun-24	2	06-Jun-24	Ok
8	29-05-2024 & 30-05-2024	Engineering	Yulan & Kisty	Done	V	03-Jun-24	Submitted	04-Jun-24	1	10-Jun-24	Ok
9	29-05-2024 & 30-05-2024	RnD	Surya & Gunawan	Done	V	03-Jun-24	Submitted	21-Jun-24	18	12-Jul-24	Ok
10	31-May-24	QC	Adhi & Rizky	Done	V	05-Jun-24	Submitted	05-Jun-24	0	12-Jun-24	Ok
11	03-Jun-24	SCM	Fitri F & Yulan	Done	V	04-Jun-24	Submitted	07-Jun-24	3	14-Jun-24	Ok
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