

PT. CHITOSE INTERNASIONAL TBK.

CORPORATE MANAGEMENT SYSTEM


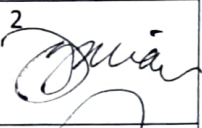
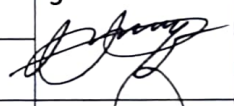
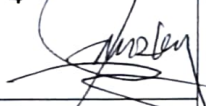



DAFTAR HADIR

Agenda : Opening Meeting Audit Surveillance SNI Bed ke-2 Sucofindo
Hari, Tanggal : Senin, 29 April 2024
Waktu : 09.00 - selesai
Tempat : R. Meeting Daishogun

NO	NAMA	DEPARTEMEN	TANDA TANGAN	
1	Yaya	Fiac	1	2
2	Imam M	IT		
3	Lukis Angsa P	MKT-Sales	3	4
4	Kristy	Fiac		
5	Mauludin	PEH	5	6
6	Maudina R.	Internal Audit		
7	Dewi Beri	Produksi	7	8
8	MURMAN	MR		
9	Siti Nur Aisyah	CMC	9	10
10	AGUNG	CMS		
11	Febby	Mkt	11	12
12	Esa			
13	Diah Nurk	HCGA	13	14
14	Dadan. RUS	PRD		
15	M. SARYA	PRD	15	16
16	Shandy	PPIC		
17	M. Arifn	PRD	17	18
18	Lilik S	SCM		
19	Anita	SCM	19	20
20	Shanty M	al.		

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NO	NAMA	DEPARTEMEN	TANDA TANGAN	
1	Yulan Septean	QC	1 	2 
2	W. A.	RSD		
3	Ruby kT	ENG	3 	4 
4	Raty Sai	PPIC		
5	Dimas. R.	HC	5 	6 
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