



INTERNAL AUDIT / MRM PLAN 2012-13

HFD DIV.

IQA No:					1						2		
S.N.	Department	Feb	Mar	Apr	May' 12	Jun	Jul	Aug	Sept	Oct	Nov' 12	Dec	Jan
1	*Top Management				(C)						(O)		
2	*IMS				(C)						(O)		
3	*Purchase				(C)						(O)		
4	*HR, IR & ADM				(C)						(O)		
5	Saw & Shear(SNS)				(C)						(O)		
6	Production (PRS)				(C)						(O)		
7	Quality Assurance (QA)				(C)						(O)		
8	Heat Treatment (HT)				(C)						(O)		
9	Maintenance(MNT)				(C)						(O)		
10	Stores(STR)				(C)						(O)		
	MRM				(C)						(O)		

Remarks:

Notes:

1 * Mark indicates corporate Departments/Functions.

2	AUDIT PLANNED	(O)	AUDIT COMPLETED	(C)	AUDIT REPLANNED	(R)	AUDIT REPLANNED & COMPLETED	(RC)
	MRM PLANNED	(O)	MRM COMPLETED	(C)	MRM REPLANNED	(R)	MRM REPLANNED & COMPLETED	(RC)

PREPARED BY: _____ **APPROVED BY:** _____