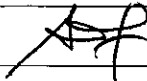
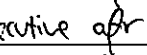
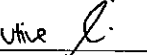





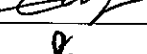
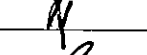


TITLE:	Briefing to Monitor Training by each individual Staff Logistice and Procurement
VENUE:	Store
DATE:	15/8/24

NO	NAME	STAFF ID	ORGANISATION /DEPARTMENT	POSITION	SIGNATURE
1.	MOHD SUMAILI SUCAJMAN.	8275	SC	SCC	
2.	NUR AFRINA AZHAR KHAN	8456	SC	Procurement Executive	
3.	ASHILA NAJA MOHD ZULKAPLE	8173	SC	Procurement Executive	
4.	NURUL FARIHA BINTI AB. RAHMAN			Procurement pritege	
5.	Muzdalifah Hanani Binti Roslizan	8467	SC	Procurement	
6.	MOHD AFANID BIN SOBRI	8353	STORE	STOREMAN	
7.	KUSLI B. IDRIS	8127	"	S.I	
8.	Nurliyana Syafiqah	8463	WH	STOREMAN	
9.	MOHAMAD SYAFI B. AKHAR RUDIN.	8070	W. H	S. I	
10.	MUHAMMAD NOR NAJMUDDIN B. MOHAMAD SUHAIMI	5084	WH	STOREMAN	
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					
19.					
20.					

**INSTRUCTION FOR COMPLETING GAM/Q-022, ATTENDANCE RECORD**

No.	Item	Instructions
1	Title	Enter the title of the meeting/audit.
2	Venue	Enter the location of the meeting/audit venue.
4	Date	Enter the meeting/audit date
6	Name	Attendee(s) to enter his/her name.
7	Staff ID	Attendee(s) his/her GAM company staff ID (if applicable).
8	Organisation / Department	Attendee(s) attending the meeting/audit to enter his/her organisation or department being attached to.
9	Position	Attendee(s) attending the meeting/audit to enter his/her current designation.
10	Signature	Attendee(s) attending the meeting/audit to append his/her signature.