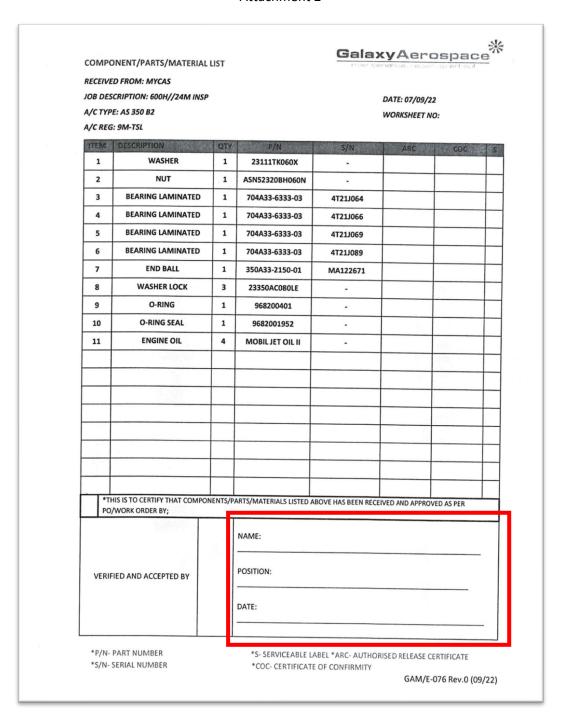


Audit Report	
Report No.	IAR-2022/044
Area / Scope	GAM – AMO MIAT
Date of audit	28- 29 Sep 2022

Attachment 2



Column "Verified and Accepted By" was left blanked.