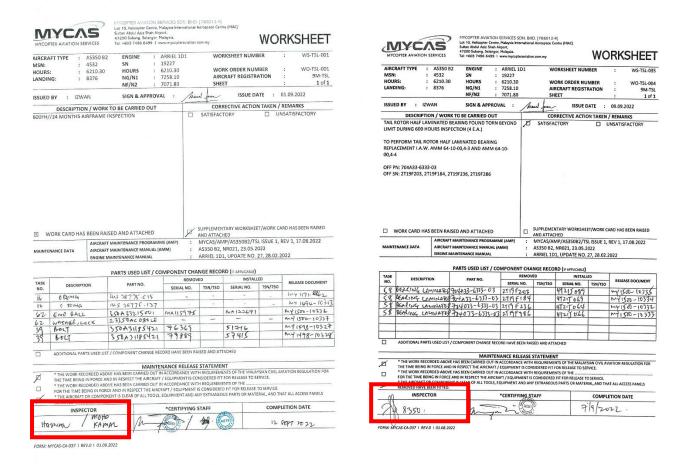


| Audit Report | |
|---------------|-----------------|
| Report No. | IAR-2022/044 |
| Area / Scope | GAM – AMO MIAT |
| Date of audit | 28- 29 Sep 2022 |

Attachment 3



Inconsistent data entered in "Inspector" column. Inspector column on Worksheet Ref No WS-TSL-001 had been entered with the name whereas Worksheet Ref No WS-TSL-035 the column had been signed and printed ID No.