



## Notification Letter

Company Name : UNIVERSITI PUTRA MALAYSIA

Date : 22 Aug 2019

Division : --

File No. : 20190602821

EA / Category : 33

SIC / Sub-Category : 63.1

Telephone No. : 03-89471512 / 019-60 Fax No. : 03-89472037

Remarks : Combined Audit-EMS+ISMS

### ATTN.: PUAN ROZI BINTI TAMIN

Please be informed that the Surveillance 1 Audit of your organization's management system has been scheduled as follows :

Standard : ISO/IEC 27001 : 2013

Name of Auditor	Role	Audit Date
NUR AISYA BT MOHD ZAMRI	AUDIT TEAM LEADER	07 OCT 19 - 09 OCT 19
NORIDAH BINTI YAHYA	AUDITOR	07 OCT 19 - 08 OCT 19
AZRAN BIN MOHAMMAD RIDZUAN	AUDITOR	01 SEP 19

### SIRIM QAS INTERNATIONAL CANCELLATION POLICY :

*(If there is any objection to the proposed audit team, the organization is required to inform the Section Head in writing)*

**SIRIM QAS International reserves the right to impose a penalty in the event of the cancellation of a planned audit with respect to any audit team member who cannot be re-deployed.**

Please contact MERLYNA ZULFA BINTI HASUNI (Tel: 03-55445634; Fax: 03-55446414; Email: merlyna@sirim.my) for any clarification or further information on this matter.

Thank you.