



Notification Letter

Company Name : UNIVERSITI PUTRA MALAYSIA

Date : 25 Jul 2019

Division : --

File No. : 20190100614

EA / Category : 37

SIC / Sub-Category : 85.4

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

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 9001 : 2015

Name of Auditor	Role	Audit Date
HANIDA BT GHAZALI	AUDIT TEAM LEADER	17 SEP 19 - 18 SEP 19, 23 SEP 19 - 27 SEP 19
MAZNAH BT MAT ISA	AUDITOR	17 SEP 19 - 20 SEP 19, 23 SEP 19 - 27 SEP 19
MOHD NASIM BIN ZAKARIA	AUDITOR	23 SEP 19 - 27 SEP 19
DR MONTAJ MUSTAKIM	AUDITOR	17 SEP 19 - 18 SEP 19, 23 SEP 19 - 27 SEP 19
PARIMALA DEVI GANESAN	AUDITOR	25 SEP 19 - 27 SEP 19
MANI MAARAN KRISHNAN	AUDITOR	23 SEP 19 - 26 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 NURUL HUSNA BINTI MOHAMED NORBEK (Tel: 03-55446406; Fax: 03-55446414; Email: husna@sirim.my) for any clarification or further information on this matter.

Thank you.