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| HX SOLUTIONS SDN. BHD. | QUALITY SYSTEM ADMINISTRATION | Issue No.: 1 | Document Effective Date: 01 Mar 2017 | Page 2 of 2 |
| | Internal Quality Audit Report | Revision No.: 0 | | Document Ref.: QSA-REC-IQAR |

(1) OBSERVATIONS FOR FOLLOW UP ACTION - HX Solutions Sdn. Bhd.

DATE:

| No. | Dept | Function | Observations | Corrective Action To Be Taken | Completion Target Date |
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(2) NON-CONFORMANCE REPORT - HX Solutions Sdn. Bhd.:

| No. | Dept | Function | Description | Decision on Corrective Action | Completion Target Date |
|-----|------|----------|-------------|----------------------------------|---------------------------|
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