

Main Process 1

2nd Audit Follow-Up (AFU) Activity Results

Feb - 2023

Total BKAF	Kaizen Status:
0	C losed - Kaizen activities already implemented
1	O n-going - Kaizen activities are in process
0	R esponded - No action made yet
1	

BKAF DETAILS							1st AFU RUN								2nd AFU RUN							
No.	BKAF Ref. No.	Issue / Summary Condition / Cause	Audit Recommendation	Committed Kaizen Activity (as per BKAF Reply)	Implt'n. Period (per BKAF)	PIC	AUDITEE BIMS REPLY				AOSA VALIDATION				AUDITEE BIMS REPLY				AOSA VALIDATION			
							BIMS REPLY DATE	PIC	KAIZEN Status	BIMS Reply Condition	AFU PERIOD	KAIZEN Status	AFU Condition	Supporting Evidence	BIMS REPLY DATE	PIC	KAIZEN Status	BIMS Reply Condition	AFU PERIOD	KAIZEN Status	AFU Condition	Supporting Evidence
1	2023AP/01-B01-div1-Dep1.1.1	Issue: test Summary Condition: test Cause: test	test	test	est	est	02/20/2023 11:01:06 am		Ongoing	test		Ongoing	test		02/20/2023 11:06:43 am		Completed	test		Ongoing	test	