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| John Readings Pty. Ltd. | | | | | | |
| Doc. Title: List of Internal Auditors | | | | | | |
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| Sr. No. | Name of Internal Auditor | | | Designation | | Reporting to |
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| Criteria for selection of internal auditor – experience and skills: | | | | | | |
| Version | | Date Approved | Approved by | | Next Review Due | |
|  | |  |  | |  | |
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