

<p>6. Inventory Control Coordinator ICC</p>	<p>1. Cycle Count 3. Zombie 4. 5. 6. 7.</p>	<p>1. Link : JD-SP-002 Support</p>
<p>7.</p>	<p>1. 2. 3.</p>	<p></p>
<p>8.</p>	<p>1. 2.</p>	<p></p>
<p>9.</p>	<p>1. TQM KPI3. OKRs 4. 5. 2.</p>	<p>1. Link : OKRs 2. Link :</p>
<p>10.</p>	<p>1.</p>	<p></p>
<p>11.</p>	<p>1. 2. 3. 4.</p>	<p></p>

Checker	- [] [] [] [] []
[] Support	- [] []
Inventory Control Coordinator ICC	- [] [] - [] [] [] [] []

[] (Financial Responsibilities/Authorization)

[] (Item)	[] (Amount/Authorized level)		
	[] [] (Own Decision)	[] [] (Consulted by Superior)	[] [] [] (Superior Approval)

[] (Working Relationship)

[]/ [] []	[] [] []	[]
[]	[] []	[]

<div style="border: 1px solid black; padding: 2px;">██████████</div> (Knowledge)	<div style="border: 1px solid black; padding: 2px;">██████</div> (Skills)	<div style="border: 1px solid black; padding: 2px;">██████████</div> <div style="border: 1px solid black; padding: 2px;">██████████</div> <div style="border: 1px solid black; padding: 2px;">███/██████</div> <div style="border: 1px solid black; padding: 2px;">███ (Mental Abilities/Personalities)</div>
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██████████████████████ (Others)

<div style="border: 1px solid black; padding: 2px;">██████████</div> (Prepare By)	<div style="border: 1px solid black; padding: 2px;">██████████</div> (Approved By)	<div style="border: 1px solid black; padding: 2px;">██████████████████</div> (Acknowledged By)
(.....) ██████. / /	(.....) ██████. / /	(.....) ██████. / /

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