Tasmia Jabir

From: Sarah Farooqui <sarah@chipconsulting.org>

Sent: Friday, December 20, 2024 2:53 PM

To: Tasmia Jabir; Serish kanwal

Subject: FW: Request for Disciplinary Action

Attachments: 10040874-Darul-Ehsan-Filling-Station (TA).pdf; 10040931-SPL-D-GROUND-FILLING-STATION-General.pdf; 10041067-Saleem-Filling-Station-

TA.pdf; 10041562-Royal-Filling-station (TA).pdf; 10041562-Royal-Filling-station DS.pdf; 10048276-City-Petroleum-Company-General.pdf; 13030779-Canal-Filling-Station-FSB DS.pdf; 13030779-Canal-Filling-Station-FSB-GENERAL.pdf; 13030779-Canal-Filling-Station-TA.pdf;

13055703-Royalton-Filling-Station-TA.pdf

From: <wasimajmal@ctc.org.pk>

Date: Thursday, 19 December 2024 at 5:35 PM **To:** Sarah Farooqui <sarah@chipconsulting.org>

Cc: Irfan Farid <irfan@chipconsulting.org> **Subject:** Request for Disciplinary Action

Dear Madam,

I hope you're doing well. I would like to bring to your attention some concerns regarding Umair Aslam-Training & Compliance Auditor(Faisalabad territory). Observing his behavior toward his work, I find it very unprofessional. He has been warned verbally several times, but his behavior towards his work is not acceptable. Below are the recent unprofessional acts which he performed:

- 1. Failed to complete Roll out-Plan (ROP) within the given time-lines without informing the reason
- 2. Attached blank pictures in ISA/CEA templates without any reason. Some templates showing all blank pictures and some are partially blank
- 3. Compromising quality of Audit by uploading less pictures to particular questions
- 4. Attendance log sheet is not being filled by him which is mandatory part of Audit
- 5. When emailing reports to TM, he does not keeping CC to Project Manager/ Training & Audit Specialist are per guidelines

The above are the reasons I recommend to take disciplinary action against him.

Note: I am attaching some of his audit reports that showing blank pictures for further reference.

Regards, Wasim Ajmal