**ANNEXURE K - PROOF OF ASSESSMENT DONE FOR TOURISM SECTOR**

**RFP No. 1110.2/13/02/2024**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **No** | **Main Customer** | **Project Description** | **Type of Audit** | **Location of Audit Site** | **Start**  **Date** | **Completion**  **Date** | **Contactable**  **Reference (Name, Email and Contact number)** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |