

# **ANNEX N**

**W8485-23SL01/A**

**STOCKTAKING SUMMARY REPORT  
LOG-003**

**FOR**

**IN-SERVICE SUPPORT**

**OF**

**PARACHUTES & RELATED EQUIPMENT**

Supplier Name	
PSPC Contract Number	
Count starting date	
Count Completed date	
Account name	
MRP Area	
Number of line items counted	
Inventory valuation after stocktaking	
Deficiency value on CF 152	\$ CAN
Surplus value on CF 152	\$ CAN

Justification for discrepancies:

Contractor`s corrective actions taken: