



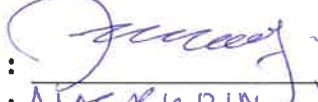
# PENGURUSAN


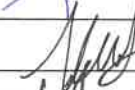




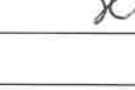




Kod Dokumen: PGR/BR04/AD 03

## SENARAI KEHADIRAN MESYUARAT \*PEMBUKAAN/PENUTUPAN AUDIT DALAMAN

Mesyuarat \*Pembukaan/Penutupan MS ISO 9001:2015 (Nyatakan nombor siri ISO)

Tarikh : 26 Mac 2018  
Masa : 8.30 pagi  
Tempat : Dewan senat, Bangunan Canselori Putra, Ting. 1, UPM

Ketua Juruaudit  
Tandatangan :   
Nama : NASKUDIN YAHYA

| Bil | Nama                    | Pusat<br>Tanggungjawab | Tandatangan   |
|-----|-------------------------|------------------------|---|
| 1.  | NOR SHAZWANI IZATY AYUB | PKM k                  |   |
| 2.  | Noor Azman An           | ICQA                   |  |
| 3.  | MUR FAARWA ISMAIK       | P. PENDAFTAR           |  |
| 4.  | Norsaida Darius         | CosComm                |  |
| 5.  | W. Azura W. M. Zin      | PSIKM                  |  |
| 6.  | Hafizul Amin            | PKK                    |  |
| 7.  | Noor Suhana Mohd Arshen | INSPEM                 |  |
| 8.  | Mamat Razi Abdullah     | PIU                    |  |
| 9.  | SALWEE BUHANA HASHIM    | CARE                   |  |
| 10. | NOR K. NOORDIN          | CosComm                |  |
| 11. | NURHAMPAH               | ACBA                   |  |
| 12. |                         |                        |   |
| 13. |                         |                        |   |
| 14. |                         |                        |   |
| 15. |                         |                        |   |
| 16. |                         |                        |   |
| 17. |                         |                        |   |
| 18. |                         |                        |   |

\*potong mana yang tidak berkenaan




### PENGURUSAN








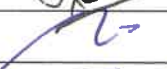

Kod Dokumen: PGR/BR04/AD 03

### SENARAI KEHADIRAN MESYUARAT \*PEMBUKAAN/PENUTUPAN AUDIT DALAMAN

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Ketua Juruaudit  
Tandatangan :   
Nama : NASRUDIN YAHYA

| Bil | Nama                     | Pusat<br>Tanggungjawab | Tandatangan   |
|-----|--------------------------|------------------------|---|
| 1.  | BASYA RAHMAN             | FC                     |   |
| 2.  | USRI ABIZAH TAMBI        | Pej. Proftr            |  |
| 3.  | ISMAREZAL                | PPAW                   |  |
| 4.  | Yuevi Haehtun            | Pej. Bursar            |  |
| 5.  | MOHD ZAMANI AL-MOHAMMADI | PPPA                   |  |
| 6.  | Ibrahim Hassan           | BK4                    |  |
| 7.  | MOHD NAIM MOHDA / SHAK   | PAKCP                  |  |
| 8.  | MOHD HIZAN               | AZS 21                 |  |
| 9.  | Sheyda Beha              | AZS 21 FPSIC           |  |
| 10. |                          |                        |   |
| 11. |                          |                        |   |
| 12. |                          |                        |   |
| 13. |                          |                        |   |
| 14. |                          |                        |   |
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\*potong mana yang tidak berkenaan



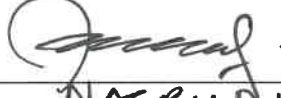
### PENGURUSAN

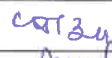
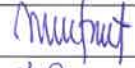

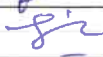
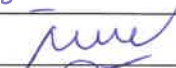
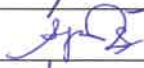


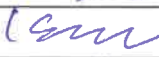









Kod Dokumen: PGR/BR04/AD 03

### SENARAI KEHADIRAN MESYUARAT \*PEMBUKAAN/PENUTUPAN AUDIT DALAMAN

Mesyuarat \*Pembukaan/Penutupan MS ISO 9001:2015 (Nyatakan nombor siri ISO)

Tarikh : 26 Mac 2018  
Masa : 8.30 pagi  
Tempat : Dewan senat, Bangunan Canselori Putra, Ting. 1, UPM

Ketua Juruaudit  
Tandatangan :   
Nama : NASRUDIN YAHYA

| Bil | Nama                        | Pusat Tanggungjawab | Tandatangan   |
|-----|-----------------------------|---------------------|---|
| 1.  | HOORIAH MNOOR               | COA                 |   |
| 2.  | Shamiza Shan                | COA                 |  |
| 3.  | Mlle Amelia & Mlle Mustapha | COA                 |  |
| 4.  | JULIA MD TATIR              | FPAS                |  |
| 5.  | Noor Mohamed                | FK                  |  |
| 6.  | Syaakiratul Hasenah         | CAAC                |  |
| 7.  | Pti Fathul Ham              | COA                 |  |
| 8.  | Mohd. Junaidi Yasin         | Ktdi                |  |
| 9.  | Mohd (Iman) Xei             | COA                 |  |
| 10. | AMIN IZUHL                  | COA                 |  |
| 11. | Ahmad Haniz                 | FOM                 |  |
| 12. | Rozmi Othman                | IDEC                |  |
| 13. | Muhammad Norharyam Norah    | PIU                 |  |
| 14. | KRISHNAN MARIAPPAN          | IDEC                |  |
| 15. | D Fausiah Adnan             | PKU                 |  |
| 16. | Rozlan Pangs                | PKU                 |  |
| 17. | Serah Sultwal Adnan         | RSTM                |  |
| 18. | Zulkiflee Othman            | Bursar              |  |

\*potong mana yang tidak berkenaan



**PENGURUSAN**

Kod Dokumen: PGR/BR04/AD 03

**SENARAI KEHADIRAN MESYUARAT \*PEMBUKAAN/PENUTUPAN  
AUDIT DALAMAN**


**Mesyuarat \*Pembukaan/Penutupan** MS ISO 9001:2015 (Nyatakan nombor siri ISO)

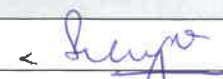




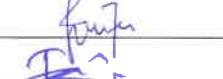
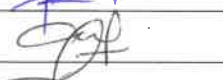
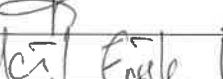
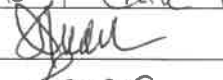
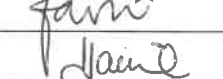


**Tarikh** : 26 Mac 2018  
**Masa** : 8.30 pagi  
**Tempat** : Dewan senat, Bangunan Canselori Putra, Ting. 1, UPM

**Ketua Juruaudit**

**Tandatangan** :

**Nama** :

  
NASRUDDIN JAIS

| Bil | Nama                      | Pusat Tanggungjawab | Tandatangan   |
|-----|---------------------------|---------------------|---|
| 1.  | DR. SULTYNA BINTI MOHAMAD | PKU                 |    |
| 2.  | Jawiah Jamil              | PK                  |   |
| 3.  | SHAHRI IMAN HASHIM        | PK/CP1              |  |
| 4.  | Muhammad Mansor           | Peg. Bendahari      |  |
| 5.  | Ahmad Hafiz Johan         | TKU                 |  |
| 6.  | Nurul Hidayah Samadi      | INSPEM              |  |
| 7.  | Zainaf Udin               | SPS                 |  |
| 8.  | Norhasliqa Hassan         | Pj VC               |  |
| 9.  | Fahmi Azan                | BHEP                |  |
| 10. | Rosana Ibrahim            | IDec                |  |
| 11. | As Malele Siman           | RESB                |  |
| 12. | Azadul Fahman Bin         | FPP                 | Wakil Exek Fuzi Bin   |
| 13. | Ludina Misnu              | PK                  |  |
| 14. | FAIRUZ MUCFITAR           | F8ANS               | fano  |
| 15. | Haniffa Mord Tajuddin     | BAWD                | haniffa   |
| 16. |                           |                     |   |
| 17. |                           |                     |   |
| 18. |                           |                     |   |

\*potong mana yang tidak berkenaan

NO. SEMAKAN : 02  
NO. ISU : 02  
TARIKH KUATKUASA : 15/07/2013



## PENGURUSAN

Kod Dokumen: PGR/BR04/AD 03

### SENARAI KEHADIRAN MESYUARAT \*PEMBUKAAN/PENUTUPAN AUDIT DALAMAN


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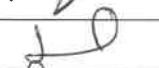









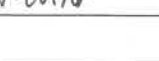


**Tarikh** : 26 Mac 2018  
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**Tempat** : Dewan senat, Bangunan Canselori Putra, Ting. 1, UPM

**Ketua Juruaudit**

**Tandatangan** :

**Nama** :

  
 NASRUDIN YAHYA

| Bil | Nama                  | Pusat Tanggungjawab | Tandatangan   |
|-----|-----------------------|---------------------|---|
| 1.  | AINI IDERIS           | Pra                 |    |
| 2.  | SUHAFI                | FBSB                |   |
| 3.  | Ardawati              | UMTOP               |  |
| 4.  | Dia Anip              | MMS                 |  |
| 5.  | Zuraidah              | FP                  |  |
| 6.  | Daud Kathirman        | BUM                 |  |
| 7.  | NOR AFIDA MISKAM      | PPEP                |  |
| 8.  | Nor Baizura Zamri     | IKDPM               |  |
| 9.  | Siti Maryam Athman    | PPM                 |  |
| 10. | Mazita Ahmad          | Pi Bujur            |  |
| 11. | Muhammad Faiz Zakaria | IKP                 |  |
| 12. | Dr. Zaidi W. Sidiq    | P. Sura             |  |
| 13. | Norlida Jambri        | FS                  |  |
| 14. | Mohd Aus              | FPSK                |  |
| 15. | Rosi Tamin            |                     |  |
| 16. | Siti Fatimah Hasim    |                     |   |
| 17. | Noraitan Noordin      | FK                  |  |
| 18. | Ahmad Hafid Hitam     |                     |   |

\*potong mana yang tidak berkenaan