

HURAIAN PINDAAN DOKUMEN ISO UPM

BAHAGIAN A: Huraian Pindaan Dokumen ISO

(Diisi oleh Pemohon/Pemilik Proses dan sila abaikan ruangan No. CPD kerana akan dilengkapkan oleh TPKD PP)

No. CPD	Pemilik Proses	Huraian Pindaan Dokumen *				Tambahan (T) / Pemotongan (P)	
		Asal		Pindaan			
OPR(PKU): 1/2016	Pusat Kesihatan Universiti	Nama Dokumen: PROSEDUR PERKHIDMATAN PERUBATAN Kod Dokumen: UPM/OPR/PKU/Perubatan No. Isu: 02, No. Semakan: 01, Tarikh Kuatkuasa: 30/05/2014				Nama Dokumen: PROSEDUR PERKHIDMATAN PERUBATAN Kod Dokumen: UPM/OPR/PKU/Perubatan No. Isu: 02, No. Semakan: 02, Tarikh Kuatkuasa: 01/07/2016	
		7.0 REKOD KUALITI				7.0 REKOD KUALITI	
		Bil	Kod Fail, Tajuk Fail dan Senarai Rekod	Tanggungjawab Mengumpul dan Memfail	Tanggungjawab Menyelenggara	Tempat dan Tempoh Simpanan	Kuasa Melulus
		RADIOLOGI					
		1.	Pangkalan Data "RIMS Screen" (Elektronik)	PTM/PPTM	PTM/PPTM	Server di iDEC, UPM Kekal	Naib Canselor
		2.	UPM/PKU/800-1/4/2 Monthly Dose Report • Laporan Bulanan	JX/PAP	JX	Unit Radiologi 5 tahun	Ketua
		3.	UPM/PKU/800-1/4/3 Quality Control Report • Laporan	JX/PAP	JX	Unit Radiologi 5 tahun	Ketua
		4.	UPM/PKU/800-1/4/4 Quality Control Certificate • Sijil Tahunan	JX	JX	Unit Radiologi 5 tahun	Ketua
		5.	UPM/PKU/300-3/4/1 Service and Maintainance X-Ray System KX0-15R (TOSHIBA) • Dokumen laporan yang berkaitan	JX/PAP	JX	Unit Radiologi 5 tahun	Ketua
		6.	UPM/PKU/800-1/4/5 Rejected Film/Image Dokumen laporan yang Berkaitan	JX/PAP	JX	Unit Radiologi 5 tahun	Ketua
		1.	Pangkalan Data "RIMS Screen" (Elektronik)	PTM/PPTM	PTM/PPTM	Server di iDEC, UPM Kekal	Naib Canselor
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		4.	UPM/PKU/800-1/4/4 Quality Control Certificate • Sijil Tahunan	JX	JX	Unit Radiologi 5 tahun	Ketua
		5.	UPM/PKU/300-3/4/1 Service and Maintainance X-Ray System KX0-15R (TOSHIBA) • Dokumen laporan yang berkaitan	JX/PAP	JX	Unit Radiologi 5 tahun	Ketua
		6.	UPM/PKU/800-1/4/5 Rejected Film/Image Dokumen laporan yang Berkaitan	JX/PAP	JX	Unit Radiologi 5 tahun	Ketua
		7.	UPM/PKU/800-1/4/1 X-Ray Unit Licence • Lesen Tahunan	JX	JX	Unit Radiologi 5 tahun	Ketua
		8.	UPM/PKU/300-3/4/3 Service and Maintainance X-Ray System KX0-325 (TOSHIBA)	JX/PAP	JX	Unit Radiologi 5 tahun	Ketua

		<table border="1"> <tr> <td>7.</td> <td>UPM/PKU/800-1/4/1 X-Ray Unit Licence • Lesen Tahunan</td> <td>JX</td> <td>JX</td> <td>Unit Radiologi 5 tahun</td> <td>Ketua</td> </tr> <tr> <td>8.</td> <td>UPM/PKU/300-3/4/3 Service and Maintainance X-Ray System KX0-325 (TOSHIBA) • Dokumen laporan yang berkaitan</td> <td>JX/PAP</td> <td>JX</td> <td>Unit Radiologi 5 tahun</td> <td>Ketua</td> </tr> <tr> <td colspan="6" style="text-align:center;">PERKHIDMATAN AMBULANS / KENDERAAN</td> </tr> <tr> <td>1.</td> <td>Buku Log (No. Kenderaan) (Am 362-Pin 3/82)</td> <td>PAV/KPAV</td> <td>KPAV</td> <td>Dalam Kenderaan/ Bilik Pemandu 5 tahun</td> <td>Ketua</td> </tr> <tr> <td>2.</td> <td>UPM/PKU/09/A mbulans Fail Ambulans • Borang Laporan Panggilan Kecemasan (OPR/PKU/BR09/PKC) • Senarai Semak Peralatan Ambulan (OPR/PKU/SS09/AMB)</td> <td>PAV/KPAV</td> <td>KPAV</td> <td>Bilik-Pemandu 1 tahun</td> <td>Ketua</td> </tr> </table>	7.	UPM/PKU/800-1/4/1 X-Ray Unit Licence • Lesen Tahunan	JX	JX	Unit Radiologi 5 tahun	Ketua	8.	UPM/PKU/300-3/4/3 Service and Maintainance X-Ray System KX0-325 (TOSHIBA) • Dokumen laporan yang berkaitan	JX/PAP	JX	Unit Radiologi 5 tahun	Ketua	PERKHIDMATAN AMBULANS / KENDERAAN						1.	Buku Log (No. Kenderaan) (Am 362-Pin 3/82)	PAV/KPAV	KPAV	Dalam Kenderaan/ Bilik Pemandu 5 tahun	Ketua	2.	UPM/PKU/09/A mbulans Fail Ambulans • Borang Laporan Panggilan Kecemasan (OPR/PKU/BR09/PKC) • Senarai Semak Peralatan Ambulan (OPR/PKU/SS09/AMB)	PAV/KPAV	KPAV	Bilik-Pemandu 1 tahun	Ketua	
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OPR(PKU): 2/2016	Pusat Kesihatan Universiti	Nama Dokumen:PEMANTAUAN PEROLEHAN BEKALAN UBAT Kod Dokumen:OPR/PKU/AK05/PPU <u>No. Isu: 02, No. Semakan: 01, Tarikh Kuatkuasa: 30/04/2013</u> 7.0 REKOD KUALITI 1. PT(P/O) di Bilik Simpanan Ubat menyenaraikan ubat-ubat yang telah mencapai re-order point sekiranya berkaitan (rujuk Senarai Utama Re-Order Point Bekalan Ubat) ke dalam buku Rekod Pemantauan Perolehan Bekalan Ubat . 2. Serahkan buku Rekod Pemantauan Perolehan Bekalan Ubat kepada PPF untuk tindakan.(Rujuk Prosedur Pengendalian Perolehan Pejabat Bendahari*) 3. KPP/KSF/TKSF menyemak/ memantau tindakan yang diambil oleh PPF secara berkala mengikut pengeluaran ubat. 4. KPP/KSF memastikan Buku Rekod Pemantauan Perolehan Bekalan Ubat diserahkan semula ke Bilik Simpanan Ubat.																															
OPR(PKU): 3/2016	Pusat Kesihatan Universiti	Nama Dokumen:SENARAI UTAMA REORDER POINT BEKALAN UBAT Kod Dokumen:OPR/PKU/SU05/Reorder Bekalan <u>No. Isu: 02, No. Semakan: 01, Tarikh Kuatkuasa: 30/01/2012</u>																															
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OPR(PKU): 4/2016	Pusat Kesihatan Universiti	Nama Dokumen: PROSEDUR PENGENDALIAN SIMPANAN BEKALAN Kod Dokumen: UPM/OPR/PKU/P005 No. Isu: 02, No. Semakan: 02, Tarikh Kuatkuasa: 30/05/2014 3.0 DOKUMEN RUJUKAN <table border="1" data-bbox="321 219 968 505"> <thead> <tr> <th>Kod Dokumen</th> <th>Tajuk Dokumen</th> </tr> </thead> <tbody> <tr> <td>OPR/PKU/AK05/PPU</td> <td>Arahan Kerja Pemantauan Perolehan Bekalan Ubat</td> </tr> <tr> <td>OPR/PKU/SU05/Reorder-Bekalan</td> <td>Senarai Utama Reorder Point Bekalan Ubat</td> </tr> <tr> <td>Berkaitan</td> <td>Manual e-Klinik</td> </tr> <tr> <td>UPM/SOK/OSH/P001</td> <td>Prosedur Pengurusan dan Pelupusan Sisa</td> </tr> <tr> <td>-</td> <td>Peraturan Kewangan dan Perakaunan UPM</td> </tr> <tr> <td>-</td> <td>Perintah-Perintah Am Dan Arahan Perbendaharaan</td> </tr> <tr> <td>-</td> <td>Malaysian Laws on Poisons dan Sale Drugs</td> </tr> <tr> <td>http://laws.com.my/2011/medical-act-1971-act-50</td> <td>Medical Act 1971(Akta 50)</td> </tr> </tbody> </table>	Kod Dokumen	Tajuk Dokumen	OPR/PKU/AK05/PPU	Arahan Kerja Pemantauan Perolehan Bekalan Ubat	OPR/PKU/SU05/Reorder-Bekalan	Senarai Utama Reorder Point Bekalan Ubat	Berkaitan	Manual e-Klinik	UPM/SOK/OSH/P001	Prosedur Pengurusan dan Pelupusan Sisa	-	Peraturan Kewangan dan Perakaunan UPM	-	Perintah-Perintah Am Dan Arahan Perbendaharaan	-	Malaysian Laws on Poisons dan Sale Drugs	http://laws.com.my/2011/medical-act-1971-act-50	Medical Act 1971(Akta 50)	Nama Dokumen:PROSEDUR PENGENDALIAN SIMPANAN BEKALAN Kod Dokumen: UPM/OPR/PKU/P005 No. Isu: 02, No. Semakan: 03, Tarikh Kuatkuasa: 01/07/2016 3.0 DOKUMEN RUJUKAN <table border="1" data-bbox="1041 219 1688 479"> <thead> <tr> <th>Kod Dokumen</th> <th>Tajuk Dokumen</th> </tr> </thead> <tbody> <tr> <td>OPR/PKU/AK05/PPU</td> <td>Arahan Kerja Pemantauan Perolehan Bekalan Ubat</td> </tr> <tr> <td>-</td> <td>Senarai Reorder Point Bekalan Ubat</td> </tr> <tr> <td>Berkaitan</td> <td>Manual e-Klinik</td> </tr> <tr> <td>UPM/SOK/OSH/P001</td> <td>Prosedur Pengurusan dan Pelupusan Sisa</td> </tr> <tr> <td>-</td> <td>Peraturan Kewangan dan Perakaunan UPM</td> </tr> <tr> <td>-</td> <td>Perintah-Perintah Am Dan Arahan Perbendaharaan</td> </tr> <tr> <td>-</td> <td>Malaysian Laws on Poisons dan Sale Drugs</td> </tr> <tr> <td>http://laws.com.my/2011/medical-act-1971-act-50</td> <td>Medical Act 1971(Akta 50)</td> </tr> </tbody> </table>	Kod Dokumen	Tajuk Dokumen	OPR/PKU/AK05/PPU	Arahan Kerja Pemantauan Perolehan Bekalan Ubat	-	Senarai Reorder Point Bekalan Ubat	Berkaitan	Manual e-Klinik	UPM/SOK/OSH/P001	Prosedur Pengurusan dan Pelupusan Sisa	-	Peraturan Kewangan dan Perakaunan UPM	-	Perintah-Perintah Am Dan Arahan Perbendaharaan	-	Malaysian Laws on Poisons dan Sale Drugs	http://laws.com.my/2011/medical-act-1971-act-50	Medical Act 1971(Akta 50)	P
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OPR(PKU): 5/2016	Pusat Kesihatan Universiti	Nama Dokumen:SENARAI SEMAK MINGGUAN PERALATAN DAN UBAT DALAM BEG KECEMASAN Kod Dokumen: OPR/PKU/SS08/Beg No. Isu: 02, No. Semakan: 01, Tarikh Kuatkuasa: 30/04/2013 BULAN : ____ TAHUN : ____ <table border="1" data-bbox="321 675 1024 1414"> <thead> <tr> <th rowspan="2">BIL</th> <th colspan="2" rowspan="2">ITEM DI DALAM BEG</th> <th colspan="4">TARIKH :</th> </tr> <tr> <th>JUMLAH</th> <th>ADA</th> <th>TIADA</th> <th>TARKH LUPUT</th> </tr> </thead> <tbody> <tr> <td rowspan="5">1.</td> <td rowspan="5">INJECTION</td> <td>ADRENALIN 1MG/ML</td> <td>2</td> <td></td> <td></td> <td></td> </tr> <tr> <td>HYDROCORTISION 100MG</td> <td>4</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEXTROSE 50%/ML</td> <td>2</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LIGNOCAINE 20MG/ML</td> <td>1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ATROPINE 1MG/ML</td> <td>3</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td colspan="2">WATER FOR INJECTION</td> <td>3</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td colspan="2">TAB. 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12.	Surgical Blade	1 kotak																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
13.	Ethylchloride Spray	1 botol																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
14.	PERALATAN/ BAHAN DRESSING																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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	Solution untuk dressing*	1 botol			
	Normal saline,				
	Dermecyn	1 botol			
	Hydrogen peroxide	1-botol			
	flavine	1 botol			
	povidine	1 botol			
	Cream untuk dressing*				
	Silver Sulphurdiazine cream	1 botol			
	Dressing Cover*	1 kotak			
	Suprasorb-G-Gel	1 tube			
	Cansport (wound closure strip)	5-keping			
	Sterile cotton/ gauze	20 pak			
	Op-Site Spray	1 botol			
15.	PLASTER*				
	Micro pore	10			
	Ecepere	1			
	Zinc Oxide	±			
	Handyplast	1 kotak			
	Coban	1			
	Transparent plaster	1-kotak			
16.	DISINFECTANT*				
	Liquid for hand wash	1 botol			
	Liquid for soaking instrument	1 botol			
	Methylated Spirit	1-botol			
	Disinfectant wipes	1-botol			
17.	Plaster remover	20 keping			
18.	Gauze	1 gulung			
19.	Cotton	1 gulung			
20.	Thermometer Probe Cover	1 kotak			
21.	Wooden Spatula	1 kotak			
22.	Orange Stick	1 kotak			
23.	AUTOCLAVE				
	Medisheet (green paper) *	1 kotak			
	Plastic for packing*	1 gulung			
	Tape	1 gulung			
	Sterigage*	50 keping			
24.	ECG				
	Gel	1 botol			
	Kertas ECG	3 kotak			
25.	Urine Pregnancy Test Strip	5			
26.	Dextrostix	10 strip			
27.	Lancet	10			
28.	SPLINT				
	Collar 'n' cuff	4			
	Frac- Immobilizer	3			
	Cellecast	1-gulung			
29.	Shaver	10			
30.	Clinical Waste Plastic Bag	20 helai			
31.	Tisu Tangan	10 pak			
	DISEMAK OLEH				
	TARIKH				

	Solution untuk dressing*	1 botol			
	Normal saline,				
	Dermecyn	1 botol			
	flavine	1 botol			
	Beladine	1 botol			
	Cream untuk dressing*				
	Silver Sulphurdiazine cream	1 botol			
	Dressing Cover*	1 kotak			
	Sterile cotton/ gauze	20 pak			
	Ribbon gauze	5 pek			
	Op-Site Spray	1 botol			
15.	PLASTER*				
	Micro pore	10			
	Urgoderm	1			
	Handyplast	1 kotak			
	Coban	1			
16.	DISINFECTANT*				
	Liquid for hand wash	1 botol			
	Liquid for soaking instrument*	1 botol			
17.	Plaster remover	20 keping			
18.	Gauze	1 gulung			
19..	Cotton	1 gulung			
20.	Thermometer Probe Cover	1 kotak			
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23.	AUTOCLAVE				
	Medisheet (green paper) *	1 kotak			
	Plastic for packing*	1 gulung			
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31.	Tisu Tangan	10 pak			
	DISEMAK OLEH				
	TARIKH				

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OPR(PKU): 7/2016	Pusat Kesehatan Universiti	Nama Dokumen: SENARAI SEMAK MINGGUAN BEKALAN UBAT(PETI SEJUK) Kod Dokumen: OPR/PKU/SS08/Ubat Peti Sejuk No. Isu: 02, No. Semakan: 03, Tarikh Kuatkuasa: 30/05/2014 BULAN : _____ TAHUN : _____ <table border="1" data-bbox="321 237 1024 902"> <thead> <tr> <th>Bil</th> <th>Item</th> <th>STOK</th> <th>Jumlah ✓/x</th> <th>Tari kh Lup ut</th> <th>Jumlah ✓/x</th> <th>Tari kh Lup ut</th> <th>Jumlah ✓/x</th> <th>Tari kh Lup ut</th> <th>Jumlah ✓/x</th> <th>Tari kh Lup ut</th> </tr> </thead> <tbody> <tr> <td colspan="11">1. NEBULIZER</td> </tr> <tr> <td></td> <td>Ventolin</td> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Duovent</td> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Combivent</td> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="11">2. 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SUPPOSITORY</td> </tr> <tr> <td></td> <td>Panadol 125mg</td> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Panadol 250mg</td> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Voltaren 12.5mg</td> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Voltaren 50mg</td> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Antiemetic</td> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="11">4. 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Bil	Item	STOK	Jumlah ✓/x	Tari kh Lup ut	Jumlah ✓/x	Tari kh Lup ut	Jumlah ✓/x	Tari kh Lup ut	Jumlah ✓/x	Tari kh Lup ut																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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29.	Bactroban/ Fusidic acid	10 tube			
30.	Counterpain*	3 tube			
31.	Flavine/Betadine	6 btl			
32.	Calamine lotion	6 btl			
PAEDIATRIC MEDICATION (SYRUP) 5 ml					
33.	Panadol 120mg/5ml	4 btl			
34.	Piriton 2mg	4 btl			
35.	Phenergan 5mg	4 btl			
36.	Brufen 100mg	4 btl			
37.	Cloxa 125mg	4 btl			
INHALER					
38.	Ventolin 100 mcg	5 units			
INTRAVENOUS SOLUTION					
39.	5% Dext. Saline	10 btl			
40.	9% Normal Saline	10 btl			
41.	1/5% Dext. Saline	2 btl			
42.	Hartman solution	2 btl			

28.	Flavine	6 btl			
29.	Calamine lotion	6 btl			
PAEDIATRIC MEDICATION (SYRUP) 5 ml					
30.	Panadol 120mg/5ml	4 btl			
31.	Piriton 2mg	4 btl			
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OPR(PKU):
9/2016

Pusat
Kesihatan
Universiti

Nama Dokumen: BORANG LAPORAN PANGGILAN KECEMASAN
Kod Dokumen: OPR/PKU/BR09/PKC
No. Isu: 02, No. Semakan: 00, Tarikh Kuatkuasa: 03/01/2011

Tarikh: Masa: AM/PM

1) MAKLUMAT PEMANGGIL

Nama:
No. Tel:
Lokasi:

2) KETERANGAN KES

TRAUMA BUKAN-TRAUMA

Kemalangan Jalanraya
 Penunggang Motosikal
 Pembonceng
 Pejalan Kaki
 Jatuh Dari Bangunan/Tempat Tinggi
 Lain-Lain, nyatakan:

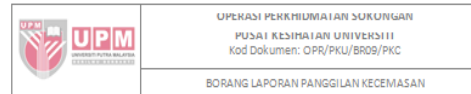
3) MAKLUMAT PETUGAS

3-1 Nama Penerima Panggilan:
3-2 Nama Pemandu Yang Mengambil Pesakit:
3-3 Tindakan: Ambil Pesakit
 Tidak Mengambil Pesakit
3-4 No. Kenderaan:

4) PENILAIAN

4-1 Pesakit: Sedar Tidak Sedar
 Bernafas Tidak Bernafas
 Ada Pendarahan Tiada Pendarahan

Nama Dokumen: BORANG LAPORAN PANGGILAN KECEMASAN
Kod Dokumen: OPR/PKU/BR09/PKC
No. Isu: 02, No. Semakan: 01, Tarikh Kuatkuasa: 01/07/2016



CALL INFORMATION DATE: TIME: SEX: <input type="checkbox"/> MALE <input type="checkbox"/> FEMALE HDOB: <input type="checkbox"/> STUDENT <input type="checkbox"/> STAFF <input type="checkbox"/> OTHERS RELATIVE: <input type="checkbox"/> URGENT <input type="checkbox"/> NORMAL <input type="checkbox"/> FIRE DRILL CALLER INFORMATION Name: Contact No: Location of Incident: Complaint: AMBULANCE TEAM AMO/SN: BRK: DRIVER: Ambulance No: Time Out: On Scene: Leave Scene: At Hospital: At PKU: SCENE ASSESSMENT Nature of incident/ Safety/ Hazard:	PATIENT INFORMATION <input type="checkbox"/> Male <input type="checkbox"/> Adult <input type="checkbox"/> Female <input type="checkbox"/> Paediatric Patient Name: ID NO/MATRIX NO/STAFF ID: Tel No: Address: PRIMARY SURVEY GCS: <input type="checkbox"/> E <input type="checkbox"/> V <input type="checkbox"/> M Total: ___/___ Airway: <input type="checkbox"/> Clear <input type="checkbox"/> Threatened <input type="checkbox"/> Obstructed Breathing: <input type="checkbox"/> Normal <input type="checkbox"/> Abnormal <input type="checkbox"/> Absent Circulation <table border="1"> <tr><th>TIME</th><th>RRP</th><th>TEMP</th></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table> Respiration: SpO2: % Cap/Refill: <input type="checkbox"/> < 2sec <input type="checkbox"/> > 2sec PUPILS: YES NO YES NO Dilated: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Pinpoint: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TIME	RRP	TEMP							PAST MEDICAL HISTORY <input type="checkbox"/> DM <input type="checkbox"/> HT <input type="checkbox"/> SB <input type="checkbox"/> CKD <input type="checkbox"/> OTHERS ALLERGIES <input type="checkbox"/> DRUGS <input type="checkbox"/> OTHERS TYPE OF INCIDENT <input type="checkbox"/> MVC <input type="checkbox"/> Unconscious <input type="checkbox"/> Chest Pain <input type="checkbox"/> Fire <input type="checkbox"/> Sports Injury <input type="checkbox"/> Others: PHC OFFICER COMMENTS Signature:
TIME	RRP	TEMP									

P

		<p>4.2 Masa Tiba Di Tempat Kejadian : AM/PM 4.3 Tindakan : 4.4 Nama : 4.5 Tandatangan :</p>		
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BAHAGIAN B: Kelulusan CADANGAN PINDAAN DOKUMEN ISO

(Diisi oleh PKD / TPKD mengikut skop dokumen ISO)

Peneraju Proses:	<u>Pusat Kesihatan Universiti</u>
Kelulusan Mesyuarat:	<u>Pengurusan PKU</u> Kali ke- <u>5/2016</u>
Tarikh Mesyuarat:	<u>21/6/2016</u>
Cadangan Tarikh Kkuatkuasa *:	<u>1/7/2016</u>

Nota *:

- Tarikh Kkuatkuasa merujuk kepada tarikh yang ditetapkan dan sila berhubung dengan PKD sekiranya perlukan tarikh kkuatkuasa lain
- Masukkan Huraian Pindaan Dokumen yang dilampirkan oleh pencadang bersama Borang Cadangan Pindaan/Tambahan Dokumen.