

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)																																																																																																														
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ISMS (IDEC): 2/2017	iDEC	Nama Dokumen: GARIS PANDUAN PENILAIAN RISIKO ASET Kod Dokumen:UPM/ISMS/SOK/GP02/RISK ASSESSMENT No. Isu:_01_, No. Semakan:_05_, Tarikh Kkuatkuasa: 01/07/2016	Nama Dokumen: GARIS PANDUAN PENILAIAN RISIKO ASET Kod Dokumen:UPM/ISMS/SOK/GP02/RISK ASSESSMENT No. Isu:_01_, No. Semakan:_06_, Tarikh Kkuatkuasa: 26/05/2017																																																																																																															
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BAHAGIAN B: Kelulusan CADANGAN PINDAAN DOKUMEN ISO

(Diisi oleh PKD / TPKD mengikut skop dokumen ISO)

Peneraju Proses:	<u>PUSAT PEMBANGUNAN MAKLUMAT & KOMUNIKASI (iDEC)</u>
Kelulusan Mesyuarat:	<u>MESYUARAT JAWATANKUASA KERJA ISMS</u> Kali ke- <u>2</u>
Tarikh Mesyuarat:	<u>3 MEI 2017</u>
Cadangan Tarikh Kuatkuasa *:	<u>26 MEI 2017</u>

Nota *:

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