

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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OPR (PKU): 1/2018	PKU	Nama Dokumen: SENARAI SEMAK MINGGUAN PERALATAN DAN UBAT DALAM BEG KECEMASAN Kod Dokumen: OPR/PKU/SS08/Beg No. Isu: 02, No. Semakan: 03 , Tarikh Kuatkuasa:26/05/2016		Nama Dokumen: SENARAI SEMAK MINGGUAN PERALATAN DAN UBAT DALAM BEG KECEMASAN Kod Dokumen: OPR/PKU/SS08/Beg No. Isu: 02, No. Semakan: 04 , Tarikh Kuatkuasa: 16/03/2018																																																																																																																																																																																																																																																																																
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SERIAL : _____ BULAN : _____ <table><thead><tr><th rowspan="2">TARIKH</th><th rowspan="2">MASA</th><th colspan="2">SUHU</th><th rowspan="2">CATATAN</th><th rowspan="2">DISEMAK OLEH</th></tr><tr><th>≤-18 °C</th><th>2-8 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No. CPD	Pemilik Proses	Huraian Pindaan Dokumen *																Tambahan (T) / Pemotongan (P)	
		Asal								Pindaan									
		ELEVATOR																T	
		1	Bone File																
		2	Bone Hammer																
		3	Bone Bongeurs																
		4	Coupland No. 1																
		5	Coupland No. 2																
		6	Coupland No. 3																
		7	Covers Left																
		8	Covers Right																
		9	Covers Straight																
		10	Curette																
		11	Langenback Retractor																
		12	Periapical Elevators																
		13	Scalpel Holder																
		14	Tissues Forceps																
		15	Warwick James Left																
		16	Warwick James Right																
		17	Warwick James Straight																
		OTHERS																	
		1	Bib's Clip																
		2	Bunsen Burner																
		3	Cheatle Forcep																
		4	Dappen Glass																
		5	Dental Syringes																
		6	Dispenser Cotton Roll																
		7	Endo Set																
		8	Face Shield																
		9	Gallipot Medium																
		10	Gallipot Small																
		11	Glass Slab																
		12	Goggles																
		13	Jar Cheatle																
		14	Kidney Dish																
		15	Light Cure Shield																
		16	Medium Dressing Jar With Lid																
		17	Medium Tray With Lid																
		18	Mosquito Forceps (Suture Handle)																
		19	Pulp Tester																
		20	Scissor Curve																
		21	Scissor Straight																
		22	Scissor Crown																
		23	Small Dressing Jar With Lid																
		24	Small Medium Tray With Lid																
		25	Tumbler (M)																
		26	Tumbler (S)																
		27	GIC capsule applier																
		28	Standbur 30 hole																
		29	Metal Ruler																
		ENDODONTIC INSTRUMENTS																	
		1	Endo Set																
		2	Metal Ruler																
		3	Rubber dam frame																
		4	Rubber dam forcep																
		5	Rubber dam puncher																
		6	Clamp anterior																
		7	Clamp premolar																
		8	Clamp posterior																
		9	Clip film x-ray																
		10	Apex locator (S/N:)																
		OTHERS																	
		4	Bib's Clip																
		12	Bunsen Burner																
		23	Cheatle Forcep																
		34	Dappen Glass																
		45	Dental Syringes																
		6	Dispenser Cotton Roll																
		7	Endo Set																
		58	Face Shield																
		69	Gallipot Medium																
		740	Gallipot Small																
		844	Glass Slab																
		42	Goggles																
		9	Clear Goggles (assistant)																
		10	Red Goggles (patient)																
		1143	Jar Cheatle																
		1244	Kidney Dish																
		45	Light Cure Shield																
		1346	Medium Dressing Jar With Lid																
		1447	Medium Tray With Lid																
		48	Mosquito Forceps (Suture Handle)																
		49	Pulp Tester																
		20	Scissor Curve																
		21	Scissor Straight																
		22	Scissor Crown																
		1523	Small Dressing Jar With Lid																
		1624	Small Medium Tray With Lid																
		1725	Tumbler (M)																
		1826	Tumbler (S)																
		19	Mouth probe (M)																
		20	Mouth probe (L)																
		21	Mouth probe (S)																
		27	GIC Capsule Applier																
		22	Cheek retractor (S) (plastic)																
		23	Cheek retractor (M) (plastic)																
		24	Cheek retractor (metal)																
		25	Scissor Crown																
26	High suction																		
2728	Standbur 30 hole																		
28	Pulp Tester (S/N:)																		
29	Metal Ruler																		

No. CPD	Pemilik Proses	Huraian Pindaan Dokumen *										Tambahan (T) / Pemotongan (P)																																																																																																																																																																																																																																							
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BAHAGIAN B: Kelulusan CADANGAN PINDAAN DOKUMEN ISO

(Diisi oleh PKD / TPKD mengikut skop dokumen ISO)

Peneraju Proses:	PUSAT KESIHATAN UNIVERSITI	
Kelulusan Mesyuarat:	MESYUARAT PENGURUSAN PKU	Kali ke- 1/2018
Tarikh Mesyuarat:	22/1/2018	
Cadangan Tarikh Kuatkuasa *:	16/3/2018	

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.