

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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QMS (OPR): FPV - 1/2018	Hospital Veterinar Universiti	Nama Dokumen: PATIENT MEDICAL RECORD (PMR) – LARGE ANIMAL PRACTICE Kod Dokumen: OPR/FPV/BR004/PMR_LAP No. Isu: <u>02</u> , No. Semakan: <u>01</u> , Tarikh Kuatkuasa: <u>22/08/2011</u>		Nama Dokumen: PATIENT MEDICAL RECORD (PMR) – LARGE ANIMAL PRACTICE Kod Dokumen: OPR/FPV/BR004/PMR_LAP No. Isu: <u>02</u> , No. Semakan: <u>02</u> , Tarikh Kuatkuasa: <u>29/06/2018</u>																																																																																																											
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No. CPD	Pemilik Proses	Huraian Pindaan Dokumen *			Tambah (T) / Pemotongan (P)	
		Asal	Pindaan			
		DIFFERENTIAL DIAGNOSES: 1. 2. 3. 4.	<u>PRELIMINARY PROBLEM LIST:</u>	DIFFERENTIAL DIAGNOSES:	<u>PRELIMINARY PLANS:</u>	

BAHAGIAN B: Kelulusan CADANGAN PINDAAN DOKUMEN ISO

(Diisi oleh PKD / TPKD mengikut skop dokumen ISO)

Peneraju Proses: Hospital Veterinar Universiti, FPV

Kelulusan Mesyuarat: Mesyuarat Pengurusan Fakulti **Kali ke-** 596

Tarikh Mesyuarat: 16 Mei 2018

Cadangan Tarikh Kuatkuasa *: 29/06/2018

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.