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|  | logo%20ciast**LAPORAN AUDIT KUALITI DALAMAN** | **BK-P04-06** |

**Bil. Audit :**

**Tarikh Audit :**

**Bahagian/Unit diaudit : i.**

 **ii.**

 **iii.**

 **iv.**

 **v.**

 **vi.**

**Ketua Pasukan Audit :**

**Dalaman**

**Senarai Juruaudit : i.**

 **ii.**

 **iii.**

 **iv.**

 **v.**

 **vi.**

 **vii.**

 **viii.**

**Ringkasan Audit :**

1. **Ketidakpatuhan**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Bil.** | **Ketidakpatuhan** | **Unit/ Bahagian/****Program** | **No. LKTP** | **Prosedur** | **Minor/** **major** | **Ulasan Juruaudit** | **Catatan** |
| **No. Prosedur** | **Nama Prosedur** |
|  |  |  |  |  |  |  |  |  |

1. **Pemerhatian**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Bil.** | **Pemerhatian** | **Unit/ Bahagian/****Program** | **No. PMTN** | **Prosedur** | **Ulasan Juruaudit** | **Catatan** |
| **No. Prosedur** | **Nama Prosedur** |
|  |  |  |  |  |  |  |  |

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 **Tandatangan**

 **Ketua Pasukan Audit Dalaman (KPAD)**

**Nama :**

**Tarikh :**