|  |  |  |
| --- | --- | --- |
|  | 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** |
|  |  |  |  |  |  |  |  |

……................................................

**Tandatangan**

**Ketua Pasukan Audit Dalaman (KPAD)**

**Nama :**

**Tarikh :**