**LAMPIRAN 1**

#### SENARAI EDARAN DOKUMEN KUALITI

| **BIL.** | **NO. SALINAN TERKAWAL** | **PEMEGANG DOKUMEN** |
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PS-02(1) (24-09-21)

**LAMPIRAN 2**

| **PENGESAHAN PENERIMAAN DOKUMEN KUALITI** | | | | | |
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| **DOKUMEN** | | **Profil Kualiti & Prosedur Kualiti** | | | |
| **NOMBOR DOKUMEN** | | 1. **PTSS – PSPOP – 01** 2. **PTSS – PK – PS – (01 – 14)** 3. **PTSS – PK – PPP – (01 – 12)** | | | |
| **NOMBOR**  **KELUARAN** | |  | **TARIKH**  **KUATKUASA :** | | |
| **BIL** | **NO.**  **SALINAN** | **DIKELUARKAN KEPADA** | | **T/TANGAN PEMEGANG DOKUMEN** | **TARIKH TERIMA** |
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PS-02(2) (24-09-21)

**LAMPIRAN 3**

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| **CADANGAN PINDAAN DOKUMEN KUALITI** | | | | | | | |
| **NOMBOR DOKUMEN** | | |  |  | | |  |
| **TAJUK DOKUMEN** | | |  |  | | |  |
| **KELUARAN** | | |  | **TARIKH KUATKUASA** | | |  |
| **BAHAGIAN DOKUMEN** | | |  | **M/SURAT** | | |  |
| **Cadangan Pindaan** | | | | | | | |
| **T.TANGAN PENCADANG** |  | | | | | **JAWATAN** |  |
| **NAMA** |  | | | | | **TARIKH** |  |
| **Ulasan Wakil Unit Jaminan Kualiti** | | | | | | | **Disokong**  **Tidak**  **Disokong** |
| **T.TANGAN** | |  | | | **TARIKH** | |  |
| **Ulasan Pengarah PTSS** | | | | | | | **Diluluskan**  **Tidak**  **Diluluskan** |
| **T.TANGAN** | |  | | | **TARIKH** | |  |

PS-02(3) (24-09-21)

###### LAMPIRAN 4 (i)

#### REKOD PINDAAN MANUAL KUALITI

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| **BIL.** | **KELUARAN** | **MUKASURAT** | **TARIKH**  **KUATKUASA** | **KETERANGAN PINDAAN** | **DILULUSKAN OLEH** |
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###### LAMPIRAN 4 (ii)

#### REKOD PINDAAN PROSEDUR KUALITI

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| **BIL** | **NO. PROSEDUR KUALITI** | **KELUARAN/ MUKA SURAT** | **TARIKH**  **KUATKUASA** | **KETERANGAN PINDAAN** | **DILULUSKAN OLEH** |
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**LAMPIRAN 5**

SENARAI PENGESAHAN PENERIMAAN DOKUMEN

KUALITI PINDAAN

| **PENGESAHAN PENERIMAAN DOKUMEN KUALITI ( PINDAAN )** | | | | | |
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| **DOKUMEN** | |  | | | |
| **NOMBOR DOKUMEN** | |  | | | |
| **NOMBOR**  **PINDAAN** | |  | **TARIKH**  **KUATKUASA :** | | |
| **BIL** | **NO.**  **SALINAN** | **DIKELUARKAN KEPADA** | | **T/TANGAN** | **TARIKH TERIMA** |
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**LAMPIRAN 6 (i)**

**SENARAI INDUK DOKUMEN KUALITI – Manual Kualiti, PK-PS, PK-PPP**

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| **BIL** | **NOMBOR DOKUMEN** | **TAJUK** | **BIL. KELUARAN** | **TARIKH**  **KUATKUASA** | **BIL. MUKASURAT** | **NOMBOR SALINAN TERKAWAL** |
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PS-02(6(i)) (24-09-21)

**LAMPIRAN 6 (ii)**

**SENARAI INDUK DOKUMEN KUALITI – Dokumen Sokongan Dalaman (Buku Panduan, Kurikulum, D.L.L.)**

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| **Bil.** | **NOMBOR DAFTARAN** | **TAJUK** | **CATATAN / TARIKH BERKUATKUASA** |
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**LAMPIRAN 6 (iii)**

**SENARAI INDUK DOKUMEN LUAR– Dokumen Sokongan Luaran (Pekeliling, Buku Panduan, Piawaian, D.L.L.)**

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| **Bil.** | **TAJUK** | **CATATAN / TARIKH BERKUATKUASA** |
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PS-03(6(iii)) (24-09-21)