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|  |  |  |  |  |  | **KKMOH-PK-AG14-BK01** |
|  **LOG PEMANTAUAN PENERIMAAN DOKUMEN AKREDITASI PPT** |
| Semakan bagi tahun: 2020 |  |  |  |
|  |  |  |  |  |  |  |  |
| **Bil** | **Nama PPT**  | **Nama Program** | **Tempoh akreditasi semasa** | **Jenis Penilaian** | **Tarikh tentatif lawatan** | **Tarikh tentatif PPT perlu kemuka *database* ke MQA** | **Tarikh *database* diterima dari MQA** |
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|  **LOG PEMANTAUAN PENERIMAAN DOKUMEN AKREDITASI PPT** |
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| **\*Ulasan** | **\*\*Tindakan**  | **Nama Pembantu Tadbir**  | **Ulasan** | **#Tindakan**  | **Nama Pegawai**  |
| **(t/t dan tarikh)** | **(t/t dan tarikh)** |
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| *Nota:* |  |  |  |  |  |
| *\*Ulasan - sama ada dokumen telah diterima dari MQA dalam tempoh ditetapkan* |  | *#Tindakan - maklum MQA melalui surat/e-mel nama PPT yang belum kemuka dokumen dalam tempoh ditetapkan* |
|   |  |  |  |
| *\*\*Tindakan - i) cetak e-mel yang dihantar untuk kemuka surat pemberitahuan ke MQA*  |  |  |
|  *ii) simpan salinan e-mel ke dalam fail PPT berkenaan* |  |  |  |

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| *Pin No:02, Kuatkuasa : 15 FEB 2020* |  |  |  ms.2 |