



UMK/B01.01.13/14/2021 Pind 1

Tarikh Kkuatkuasa : 21 September 2023

SENARAI SEMAK AUDIT FAIL PROGRAM
PUSAT PENGURUSAN KUALITI UNIVERSITI (PPQ)

Kod dan Nama Program: Code and Name of Programme:	
Fakulti/ Pusat: Faculty/ Centre:	
Sesi Pengambilan: Intake Session:	
Nama Ketua Jabatan/ Program: Name of Head of Department/ Programme:	

Bil. No.	Perkara Item	Keakuran Conformance (√)	Catatan Remarks
1.	Matriks Objektif Pendidikan Program (OPP) dan Hasil Pembelajaran Program (HPP) <i>Matrix of Programme Educational Objectives (PEO) and Programme Learning Outcomes (PLO) – (UMK/AKAD/P&P/FP01)</i>		
2.	Pemetaan Kursus mengikut Hasil Pembelajaran Program <i>Courses Mapping by Programme Learning Outcomes - (UMK/AKAD/P&P/FP02)</i>		
3.	Pemetaan Kursus mengikut Taksonomi Pembelajaran <i>Course Mapping by Learning Taxonomy – (UMK/AKAD/P&P/FP03)</i>		
4.	Pemetaan Kursus mengikut Kemahiran Insaniah (KI) <i>Courses Mapping by Soft Skills (SS) – (UMK/AKAD/P&P/FP04)</i>		
5.	Struktur Program Pengajian mengikut Komponen Kursus <i>Study Programme Structure by Course Component – (UMK/AKAD/P&P/FP05)</i>		
6.	Kurikulum Program Pengajian Mengikut Komponen Kursus <i>Study Programme Curriculum by Course Component – (UMK/AKAD/P&P/FP06)</i>		
7.	Jadual Penawaran Program Pengajian <i>Study Programme Offer Schedule – (UMK/AKAD/P&P/FP07)</i>		
8.	Penyediaan/ Saringan Kertas Soalan Bagi Peperiksaan Akhir <i>Preparation/ Vetting For Exam Paper For Final Examination – (UMK/AKAD/P&P/FP08)</i>		

Bil. No.	Perkara Item	Keakuran Conformance (√)	Catatan Remarks
9.	Penilaian Hasil Pembelajaran Program <i>Evaluation of Programme Learning Outcomes – (UMK/AKAD/P&P/FP09)</i>		
10.	Profil Staf Akademik <i>Profile of Academic Staff – (UMK/AKAD/P&P/FP10)</i>		

Disediakan oleh Auditor
Prepared by Auditor

Salinan Diterima oleh Auditee
Received Copy by Auditee

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Jawatan/ *Designation*
Fakulti/ *Faculty*
Tarikh/ *Date*

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Disahkan oleh Ketua Auditor

Verified by Chief Auditor

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