



UMK/B01.01.13/78/20 Pind 2

Tarikh Kuatkuasa: 21 September 2023

BORANG PELUANG PENAMBAHBAIKAN
Opportunity for Improvement (OFI) Form

PUSAT PENGURUSAN KUALITI UNIVERSITI (PPQ)

Pusat Pengajian /Jabatan / Unit yang diaudit:			
Tarikh Audit :		Bil. OFI:	

LAPORAN PEMERHATIAN

Bil.	Klausa	Pemerhatian
1.	Contoh: Clause 7.2	Competency records were not available on site for workplace trainers
2.	Contoh: Clause 7.5.2 (b)	Staff surveys indicated that QMS documentation was not user friendly and did not have enough visual presentation in assisting understanding
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

Disediakan Oleh:

(Tandatangan dan Nama Ketua Auditor Audit Dalaman)

Tarikh:

Nota kepada auditor: Borang asal diberikan kepada PPQ dan PPQ akan menghantar salinan kepada auditee.