

**CARTA PERBATUAN
JAWATANKUASA AUDIT AMALAN EKSA
IBU PEJABAT KEMENTERIAN KESIHATAN MALAYSIA
TAHUN 2018**

| AKTIVITI | | Jan | | | | Feb | | | | Mac | | | | April | | | | Mei | | | | Jun | | | |
|--|---|-----|---|---|---|-----|---|---|---|-----|---|---|---|-------|---|---|---|-----|---|---|---|-----|---|---|---|
| | | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 |
| Mesyuarat Jawatankuasa Audit EKSA | R | | | | | | | | | | | | | | | | | | | | | | | | |
| | S | | | | | | | | | | | | | | | | | | | | | | | | |
| Audit EKSA Di Zon-Zon EKSA | R | | | | | | | | | | | | | | | | | | | | | | | | |
| | S | | | | | | | | | | | | | | | | | | | | | | | | |
| Penghantaran Laporan Pengauditan & Tindakan Penambahbaikan Oleh Zon/Jawatankuasa Audit IPKKM | R | | | | | | | | | | | | | | | | | | | | | | | | |
| | S | | | | | | | | | | | | | | | | | | | | | | | | |

 Rancang
 Sebenar