



## CENTRE OF QUALITY ASSURANCE ACTIVITY FOR THE YEAR 2013



NO.	DATE	AKTIVITI	PARTIES INVOLVED
1	17/01/2013	AWARENESS COURSE FOR MS ISO 9001:2008 NO.1/2013	ALL NEW STAFF UPNM
2	19/02/2013	CENTRE OF QUALITY ASSURANCE MEETING	MEMBERS OF PJK
3	25/02/2013	QUALITY MANAGER WORKSHOP NO. 1/2013	ALL QUALITY MANAGER
4	04 - 05/03/2013	INTERNAL AUDIT WORKSHOP NO. 1/2013	ALL INTERNAL AUDITOR
5	06/03/2013	AUDIT BRIEFING (AUDITOR & AUDITEE)	ALL INTERNAL AUDITOR & AUDITEE
6	14/05/2013	PRE-WORKSHOP: REVIEW OF MANUAL KUALITI NO. 01/2013	ALL HEAD OF PTJ
7	16/07/2013	PRE-WORKSHOP: REVIEW OF MANUAL KUALITI NO. 02/2013	ALL HEAD OF PTJ
8	20/08/2013	INTERNAL AUDITOR MEETING 2013	ALL INTERNAL AUDITOR UPNM
9	22/08/2013	QUALITY MANAGER MEETING 2013	ALL QUALITY MANAGER UPNM