

pustaka negeri sarawak I read. Innovate. excel

Master List/ Matrix/ Table

Reviewed by:

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3 August 2026

Approved by:

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Date:

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Categories of Interested Parties	Interested Parties	Requirements/ Needs and Expectations or Reference
☐ Government.	☐ Sarawak State Government. ☐ Board of Management of Pustaka Negeri Sarawak.	☐ Fulfillment of the State Civil Service shared values. ☐ Fulfillment of the Sarawak Digital Economy initiatives. ☐ Achievement of the State Balanced Scorecard Key Performance Indicators. ☐ Fulfillment of the Sarawak State Library Ordinance. ☐ Compliance with the Statutory Bodies Ordinance.
☐ Regulators.	☐ Sarawak Implementation Monitoring Unit, Department of the Premier of Sarawak. ☐ Economic Planning Unit (EPU), Department of the Premier of Sarawak	☐ Regular and timely reporting of the State-funded projects. ☐ Timely submission of proposed and mid-term reviewed State-funded projects. ☐ Compliance with the State Financial regulations. ☐ Full utilization of allocated budget.
☐ State Government Department and Agencies.	☐ Ministries ☐ Departments ☐ Statutory Bodies ☐ Resident Offices ☐ District Offices ☐ Local Councils ☐ Other Agencies	☐ Fulfillment of the Sarawak State Library Ordinance. ☐ Compliance with the Records Management Policies and Guidelines. ☐ Compliance with the Treasury Instruction and other State Financial regulations. ☐ Achievement of Pustaka's Strategic Plan annually. ☐ Achievement of the State Balanced Scorecard Key Performance Indicators.

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