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Master List/Matrix/Table

Reviewed by:

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1 August 2024

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Categories of Interested Parties	Interested Parties	Requirements/Needs and Expectations or Reference Documents
☐ 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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