

Master List/Matrix/Table

Reviewed by:

Cennyliia Sundong

10 May 2022

Approved by:

Bronny Lawrence Nawe

12 May 2022

Online copy of this documented information is the latest

Document No. : MT-I&S-01
Revision No. : 4
Effective Date : 12 May 2022

Processes	Internal Issues	External Issues
Continual improvement	Negative 1) The continual improvement program is not adequately defined in terms of problem statement. 2) The continual improvement program is not properly executed as planned. 3) The continual improvement program is not effective in solving or mitigating the problem. 4) The continual improvement program is too complicated to be implemented. 5) The continual improvement program is too costly to be implemented. 6) Lack of knowledge on the importance of continual improvement program among the staff. 7) Lack of knowledge on how to do a continual improvement program among the staff. 8) Lack of training on continual improvement program among the staff.	Negative Nil.
	Positive 1) Competent staff in handling project-based tasks. 2) Experienced staff in problem-solving. 3) Good teamwork among staff.	Positive Nil.

Online copy of this documented information is the latest