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Master List/Matrix/Table

Reviewed by:

Cennylia Sundong | Bronny Lawrence Nawe

10 May 2022

Approved by:

12 May 2022

Categories of Interested Parties	Interested Parties	Requirements/Needs and Expectations or Reference Documents
□ Government.	□ Sarawak State Government.	 Fulfilment of the State Civil Service shared values. Fulfilment of the Sarawak Digital Economy initiatives. Achievement of the State Balanced Scorecard Key Performance Indicators.
	□ Board of Management of Pustaka Negeri Sarawak.	 Fulfilment of the Sarawak State Library Ordinance, 1999. Achievement of Pustaka Negeri Sarawak's vision, mission and objectives. Compliance with the Statutory Bodies Ordinance.
□ Regulators.	 State Implementation Coordination Unit, Chief Minister's Department. 	☐ Regular and timely reporting of the State-funded projects in the Integrated Project Management System (IPMS).
	State Planning Unit, Chief Minister's Department.	☐ Timely submission of proposed and mid-term reviewed State-funded projects.
	 State Financial Office, Chief Minister's Department. 	Compliance with the State Financial regulations.Full utilization of allocated budget.
□ Suppliers.	□ State Public Works Department.	 Contract document – construction and completion of the proposed State Archive Building.
	□ PU Architects Sdn. Bhd.	 Contract document – construction and completion of the proposed State Archive Building. Regular and timely progress report for the construction and completion of the proposed State Archive Building.

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	□ PCS Konsultant Sdn.Bhd.	 proposed State Archive Building. Regular and timely progress report for the construction and completion of the proposed State Archive Building.
	□ Perunding CH Engineering Sdn. Bhd.	 proposed State Archive Building. Regular and timely progress report for the construction and completion of the proposed State Archive Building.
	□ LT Jurukur Bahan Sdn. Bhd.	 proposed State Archive Building. Regular and timely progress report for the construction and completion of the proposed State Archive Building.
	☐ Universiti Malaysia Sarawak.	☐ Contract document – completion of the Research on the Effectiveness of Legal Deposit Programs of Pustaka Negeri Sarawak.
	☐ Universiti Teknologi MARA.	□ Contract document – completion of the Research on the Effectiveness of Records Management Program for Sarawak Civil Service Agencies.
	☐ Universiti Teknologi MARA.	 Contract document – completion of the Impact Study on Reader Development Programs: A Case of Reading Seeds Program by Pustaka Negeri Sarawak.
□ Collaborators.	□ REDEEMS.	■ MOU – completion of Pustaka Community Library, REDEEMS Centre, Bau.
	☐ The local authorities.	☐ Timely preparation and submission of the annual library statistics.

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Innovation and Sustainability Division - Matrix of Interested Parties

☐ International agencies.	☐ International Federations of Library Associations and Institutions (IFLA).	 Compliance with the Public Library Development: IFLA/UNESCO Guidelines for Development.
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