

Master List/Matrix/Table

Reviewed by:

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3rd February 2025

Approved by:

Razak Bin Rambili

3rd February 2025

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. ☐ Achievement of Pustaka Negeri Sarawak's vision, mission and objectives. ☐ Compliance with the Statutory Bodies Ordinance.
☐ Regulators.	☐ Office of the Premier of Sarawak	☐ Advisory on the state level event organised by Pustaka ☐ Annual reporting on Tali khidmat cases ☐ Annual reporting on Innovation and Creative Circle (ICC), Key Focus Activity (KFA), Balanced Scorecard and Quality Management System. ☐ Participating quality awards at state level
	☐ Sarawak Finance Secretary	☐ Advisory on the statutory bodies procurement method, asset management, financial matters
	☐ State Treasury	☐ Advisory on the financial matters
	☐ Jabatan Audit Negara	☐ Annual reporting in Pustaka's Financial

[illegible]

	☐ Panel of Travel Agent State Civil Service (Ref: JPS/UP/100-6/1/3/JLD.1 (35)) ☐ Minda Nusantara Tours & Travel Agencies Sdn Bhd ☐ Hayyat Travel Solutions Sdn Bhd ☐ AR Rashidz Enterprise ☐ Panel of Hotel State Civil Service (Ref: JPS/UP/100-1/1/1 Jld.1 (01)) ☐ Telekom Malaysia Berhad ☐ Celcom Mobile SdnBhd ☐ Digi Telecommunication Sdn. Bhd. ☐ LAKU Management Sdn. Bhd. ☐ Syarikat Sesco Berhad ☐ Astro ☐ Maxis Broadband Sdn. Bhd. ☐ Jabatan Bekalan Air Luar Bandar (JBALB) ☐ Amisha Enterprise ☐ Bongkah Emas. Co ☐ Kadz Barakah Café ☐ Azima Enterprise ☐ Syuhada Catering Services ☐ Azreet Catering ☐ Kerby Sdn. Bhd. ☐ S.Y.T.C Sdn Bhd ☐ Remix Technologies Sdn Bhd	☐ Travel Agent for Pustaka's staff & Transportation ☐ Accommodation for Pustaka's staff ☐ Pustaka's Utilities & Perpustakaan Desa ☐ Catering services ☐ Housekeeping services ☐ Souvenirs
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	☐ Typhoon Digital Imaging Sdn Bhd ☐ Xygro Enterprsisie	☐ Photography
	☐ Boulevard Hypermarket & Departmental Store Sdn Bhd ☐ Popular Book Co. (Malaysia) Sdn Bhd	☐ Voucher, hamper & groceries
	☐ Transnational Insurance Brokers (M) Sdn Bhd	☐ Asset's insurance
	☐ Piasau Jaya (PJ)Shoppe ☐ Boulevard Hypermarket & Departmental Store Sdn Bhd	☐ Groceries
	☐ Public Mags Distributor ☐ Smart Bookshop Sdn. Bhd. ☐ IBS Buku Sdn Bhd ☐ Popular Book Co. (Malaysia) Sdn Bhd ☐ Triple F Enterprise ☐ Benzamine Book Centre Sdn Bhd ☐ My Bookstore Sdn Bhd ☐ Aflah Jati Resources Sdn Bhd ☐ Central Continental Distributors (EM) Sdn Bhd ☐ Budding Readers	☐ Library Materials