## Master List / Matrix / Table

Reviewed by:

Approved by:

Mas Azreena binti Majenis

Fairul Azli bin Banchit

1 August 2024

1 August 2024

Online copy of this documented information is the latest

Document No.: MT-CM-SB-03

Revision No. : 3

	postaka negeri sarat	<b>GR</b> 1000. HI110 1010. 02.01
Categories of Interested Parties	Interested Parties	Requirements / Needs and Expectations or Reference Documents
<ul> <li>Government</li> </ul>	Sarawak State Government	<ul> <li>Fulfilment of the State Civil Service shared values.</li> <li>Fulfilment of the Sarawak Digital Economy initiatives.</li> <li>Achievement of the State Balanced Scorecard Key Performance Indicators.</li> </ul>
	<ul> <li>Board of Management of Pustaka Negeri Sarawak.</li> </ul>	<ul> <li>Fulfilment of the Sarawak State Library Ordinance.</li> <li>Achievement of Pustaka Negeri Sarawak's vision, mission and objectives.</li> <li>Compliance with the Statutory Bodies Ordinance.</li> </ul>
<ul> <li>Regulators</li> </ul>	Unit Protokol dan Perhubungan Awam Negeri, Jabatan Ketua Menteri	<ul> <li>Advisory on the state level event organised by Pustaka</li> <li>Annual reporting on Talikhidmat cases</li> </ul>
	<ul> <li>Unit Pemodenan Perkhidmatan Negeri, Jabatan Ketua Menteri</li> </ul>	<ul> <li>Annual reporting on Innovation and Creative Circle (ICC), Key Focus Activity (KFA), Balanced Scorecard and Quality Management System.</li> <li>Participating quality awards at state level</li> </ul>
	<ul><li>Sarawak Finance Secretary</li><li>Arahan Perbendaharaan Kerajaan Malaysia</li></ul>	Advisory on the statutory bodies procurement method, asset management, financial matters

#### Online copy of this documented information is the latest

Document No.: MT-CM-SB-03

Revision No. : 3

### MT-CM-SB-03

# Corporate Management Sibu– Matrix of Interested Parties pustaka negeri sarawak | read. Innovate. excel

	pooranta mogemeanam	GR TOGG. ITTO GTO. OXCOT
	Jabatan Audit Negara	Annual reporting in Pustaka's Financial
<ul> <li>Suppliers</li> </ul>	<ul> <li>IK Chin Travel Service (K) Sdn Bhd</li> <li>Inter-Continental Travel Centre Sdn Bhd</li> <li>Sayu Travel &amp; Tours Sdn Bhd</li> <li>Tanahmas Travel &amp; Trading Sdn Bhd</li> </ul>	Travel Agent for Pustaka
	<ul> <li>Panel of Hotel State Civil Service (ref. no.: JKM/UP/100-6/1/2 Jld.1 (17)</li> </ul>	Accommodation for Pustaka's staff
	<ul><li>Telekom Berhad</li><li>Celcom Mobile Sdn. Bhd.</li><li>Sarawak Energy Berhad</li><li>Sibu Water Board</li></ul>	Pustaka's Utilities
	<ul> <li>Golden City Stationary Supplier</li> <li>Sinyoko Stationary Sdn Bhd</li> <li>Cemerlang Book and Stationery Sdn Bhd</li> </ul>	Stationaries suppliers for Pustaka

#### Online copy of this documented information is the latest

Document No.: MT-CM-SB-03

Revision No. : 3

MT-CM-SB-03

# Corporate Management Sibu– Matrix of Interested Parties pustaka negeri sarawak | read. Innovate. excel

<ul><li>D-Tech OA Sdn Bhd</li><li>Canon Marketing (Malaysia) Sdn Bhd</li><li>SAINS</li></ul>	<ul> <li>Printing suppliers for Pustaka</li> <li>Preventive Maintenance Report</li> <li>Certification of Completion of Work</li> <li>Contract document – Rental agreement</li> </ul>
Pos Malaysia Berhad	Corporate Mail Despatch Services

### Online copy of this documented information is the latest

Document No.: MT-CM-SB-03

Revision No. : 3

- Rentokil Initial (M) Sdn Bhd
- JAB Sukarelawan Malaysia (RELA) Sibu
- Lea Sports Centre Sdn Bhd
- Kwong Hing Tailor
- Cuckoo International (Mal) Sdn Bhd
- PMG Pharmacy (Pahlawan) Sdn Bhd
- A & R Services Enterprise
- Antah Schindler Sdn Bhd
- Top Event Services Sdn Bhd
- YHY Engineering Sdn Bhd
- CYT Stainless Steel Industry
- Sentosa Maju Enterprise
- Ling Chiong Kiet Plumbing Contractor
- Golden River Steel Trading
- My City Landscaping
- Action Rich Holding SdnBhd
- Aries Enterprise
- Babylon Office System Sdn Bhd
- E Jaya Engineering
- Hua Yong Trading Sdn Bhd
- Inai Tiara Group
- Mactive Enterprise
- RAFIKUASA RESOURCES

#### Online copy of this documented information is the latest

Document No.: MT-CM-SB-03

Revision No. : 3

Effective Date: 31st May 2024

Building Maintenance Advisory

MT-CM-SB-03

## Corporate Management Sibu- Matrix of Interested Parties pustaka negeri sarawak | read. Innovate. excel

- Tokyo Video & Colour TV Services Centre
- UNIKUASA ENGINEERING
- FLASH ENERGY
- Gorilla Car Rental
- Sibu IT Sdn Bhd
- Vision air-cond services Sdn Bhd
- Hock lin air-con & Refrigerator works
- Sentosa Maju Enterprise
- -Sutar Group Trading & Co
- Zanzura Enterprise
- Yazlima Enterprise

### Online copy of this documented information is the latest

Document No.: MT-CM-SB-03

Revision No. : 3

• Nu • D' • Az • To • Ro	Jurul Haq Enterprise  Jurul Haq Enterprise	<ul> <li>Catering Services</li> <li>Housekeeping services</li> <li>Insurance for asset and inventory</li> </ul>

Online copy of this documented information is the latest

Document No.: MT-CM-SB-03

Revision No. : 3