

Master List/Matrix/Table

Reviewed by:

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26 NOVEMBER 2021

Approved by:

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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.	☐ Fulfilment of the State Civil Service shared values. ☐ Fulfilment of the Sarawak Digital Economy initiatives. ☐ Achievement of the State Balanced Scorecard Key Performance Indicators. ☐ Fulfilment of the Sarawak State Library Ordinance. ☐ Achievement of Pustaka Negeri Sarawak's vision, mission and objectives. ☐ Compliance with the Statutory Bodies Ordinance.
☐ Regulators.	☐ Unit Protokol dan Perhubungan Awam Negeri, Jabatan Ketua Menteri ☐ Unit Pemodenan Perkhidmatan Negeri, Jabatan Ketua Menteri ☐ Sarawak Finance Secretary ☐ Treasury ☐ Jabatan Audit Negara	☐ Advisory on the state level event organised by Pustaka ☐ Annual reporting on Talikhidmat 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 ☐ Advisory on the statutory bodies procurement method, asset management, financial matters ☐ Advisory on the financial matters ☐ Annual reporting in Pustaka's Financial

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☐ Suppliers	☐ JKR ☐ DBKU ☐ MBM (Majlis Bandaraya Miri) ☐ PC Connect Sales & Services Sdn. Bhd. ☐ Grand Rise Engineering Sdn. Bhd. ☐ Mitsubishi Elevator Malaysia Sdn. Bhd. ☐ Najiwa-Teknika AV ☐ ABC Bookshop Stationeries ☐ Syarikat Perniagaan Muhibah ☐ Khong Fah Trading Sdn Bhd ☐ Multimedia Cybergates Sdn Bhd ☐ IK Chin Travel Service (K) Sdn Bhd ☐ Inter-Continental Travel Centre Sdn Bhd ☐ Sayu Travel & Tours Sdn Bhd ☐ Panel of Hotel State Civil Service (ref no. (2)JKM/UP/601/4/JLD.6) ☐ Telekom Berhad ☐ Celcom Mobile Sdn Bhd ☐ LAKU Management Sdn Bhd ☐ Syarikat SESCO Berhad ☐ Kuching Water Board ☐ Onnies Enterprise (M) Sdn Bhd ☐ Do Re Mi Enterprise	☐ Building maintenance advisory ☐ Landscape maintenance advisory ☐ Stationeries suppliers for Pustaka ☐ Travel Agent for Pustaka ☐ Accommodation for Pustaka's staff ☐ Pustaka's Utilities ☐ Catering services

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	☐ Syarikat Bintang Sejati ☐ Hazamie Enterprise ☐ Kerby Sdn. Bhd.	☐ Housekeeping services
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