

Master List/Matrix/Table

Reviewed by:

Nurdiyana Ramlee

31 March 2022

Approved by:

Laurena Alohi

31 March 2022

Online copy of this documented information is the latest

Document No. : MT-FM-03
Revision No. : 0
Effective Date : 31 March 2022

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	☐ 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

Online copy of this documented information is the latest

Document No. : MT-FM-03
 Revision No. : 0
 Effective Date : 31 March 2022

Categories of Interested Parties	Interested Parties	Requirements/Needs and Expectations or Reference Documents
☐ Suppliers	☐ JKR ☐ DBKU ☐ MBM (Majlis Bandaraya Miri) ☐ PC Connect Sales & Services Sdn. Bhd. ☐ Mitsubishi Elevator Malaysia Sdn. Bhd. ☐ Najiwa-Teknika AV ☐ Telekom Berhad ☐ Celcom Mobile Sdn Bhd ☐ Digi Telecommunication Sdn Bhd ☐ LAKU Management Sdn Bhd ☐ Syarikat SESCO Berhad ☐ Kuching Water Board ☐ Existing WOL Café operator • Kuching • Miri ☐ Existing Housekeeping Contractor(s) • Kuching & SRR • Sibul • Miri	☐ Building maintenance advisory ☐ Landscape maintenance advisory ☐ Pustaka's Utilities ☐ Catering services ☐ Housekeeping services

Online copy of this documented information is the latest

Document No. : MT-FM-03
Revision No. : 0
Effective Date : 31 March 2022