pustaka negeri sarawak | read. innovate. excel

Master List/Matrix/Table

Reviewed by:

Maurice Braoh Wayangku Hadzimah Awangku Ahmad

Approved by:

27th November 2024 27th November 2024

Online copy of this documented information is the latest

Document No. : MT-IA-01

Revision No. : 1

Effective Date : 27 November 2024

Internal Audit Operation - Table of Quality Objectives

Processes	Quality Objectives	Key Performance Indicators	Targets
1. Internal Audit	To achieve the efficiency and effectiveness in managing internal audit process	Number of internal audits conducted in a year	3

Online copy of this documented information is the latest

Document No. : MT-IA-01

Revision No. : 1

Effective Date : 27 November 2024