

Master List/Matrix/Table

Puspa Diana Jawi

Reviewed by:

Puspa Diana Jawi

7 February 2024

Bronny Lawrence Nawe

Approved by:

Bronny Lawrence Nawe

7 February 2024

Categories of Interested Parties	Interested Parties	Requirements/Needs and Expectations or Reference Documents
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Document No. : MT-INFRA-03
Revision No. : 3
Effective Date : 1 March 2024

☐ 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. ☐ Compliance with the Statutory Bodies Ordinance.
☐ Regulators	☐ State Implementation Coordination Unit, Chief Minister's Department. ☐ State Planning Unit, Chief Minister's Department. ☐ State financial Office, Chief Minister's Department. ☐ Sarawak Civil Service Digitalization Unit.	☐ Regular and timely reporting of the State-funded projects. ☐ Timely submission of proposed and mid-term reviewed State-funded projects. ☐ Compliance with the State Financial regulations. ☐ Full utilization of allocated budget. ☐ Compliance with the guideline for ICT project management. ☐ Compliance with "Dasar Keselamatan ICT Negeri Sarawak". ☐
☐ Suppliers	☐ SAINS ☐ Fuji Film ☐ CANON ☐ Konica Minolta	☐ Contract document – Service Level Agreement. ☐ Preventive Maintenance Report ☐ Certification of Completion of Work ☐ Contract document – Rental agreement

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