

AUDIT ACTIVITIES 2013

1. MS ISO 9001 : 2008 INTERNAL AUDIT : 21ST -23RD JANUARY 2013
2. MS ISO 9001 : 2008 SURVEILLANCE AUDIT : 21ST – 23RD MAY 2013



3. CONTINUOUS AUDIT

| BIL. | SESI AUDIT | TARIKH |
|------|---|--------------------------|
| 1. | <i>Pra Audit Perancangan Discaj dan Operasi Discaj Lounge</i> | 23/4/2013 |
| 2. | <i>Post Audit Perancangan Discaj dan Operasi Discaj Lounge serta Audit Ketetapan Sistem iPesakit (Pengurusan Katil)</i> | 18/6/2013 |
| 3. | <i>Audit Pematuhan Prosedur Polisi Identifikasi Pesakit untuk semua pesakit yang memerlukan perawatan</i> | 11/6/2013 - 11/9/2013 |
| 4. | Audit Site Verification | 4-5 September 2013 |