







| AJK AUDIT   |              | MARKAH AUDIT  |               |       |              |        |               |      |          |        |             |           |        |       |           |        |             |            |        |       |      |           |        |             |           |        |       |            |   |             |            |        |       |
|---|--------------|---|---------------|-------|--------------|--------|---------------|------|----------|--------|-------------|-----------|--------|-------|-----------|--------|-------------|------------|--------|-------|------|-----------|--------|-------------|-----------|--------|-------|------------|---|-------------|------------|--------|-------|
| <p><u>2022</u></p> <ul style="list-style-type: none"> <li>• Menjalankan audit dalaman – 2 Jun 2022 &amp; 4 Oktober 2022</li> <li>• Memaklumkan penambahbaikan bagi setiap teguran</li> </ul> <p><u>2023</u></p> <ul style="list-style-type: none"> <li>• Menjalankan audit dalaman – 16 Jun 2023</li> </ul> |              | <table border="1"> <thead> <tr> <th>Tahun</th> <th>Tarikh Audit</th> <th>Markah</th> <th>Lawatan Audit</th> </tr> </thead> <tbody> <tr> <td rowspan="4">2022</td> <td>2/6/2022</td> <td>87.35%</td> <td>Dalaman Zon</td> </tr> <tr> <td>16/6/2022</td> <td>99.42%</td> <td>IPKKM</td> </tr> <tr> <td>5/10/2022</td> <td>91.50%</td> <td>Dalaman Zon</td> </tr> <tr> <td>16/10/2022</td> <td>86.40%</td> <td>IPKKM</td> </tr> <tr> <td rowspan="4">2023</td> <td>14/6/2023</td> <td>89.56%</td> <td>Dalaman Zon</td> </tr> <tr> <td>19/6/2023</td> <td>95.00%</td> <td>IPKKM</td> </tr> <tr> <td>10/12/2023</td> <td>-</td> <td>Dalaman Zon</td> </tr> <tr> <td>14/12/2023</td> <td>97.88%</td> <td>IPKKM</td> </tr> </tbody> </table> |               | Tahun | Tarikh Audit | Markah | Lawatan Audit | 2022 | 2/6/2022 | 87.35% | Dalaman Zon | 16/6/2022 | 99.42% | IPKKM | 5/10/2022 | 91.50% | Dalaman Zon | 16/10/2022 | 86.40% | IPKKM | 2023 | 14/6/2023 | 89.56% | Dalaman Zon | 19/6/2023 | 95.00% | IPKKM | 10/12/2023 | - | Dalaman Zon | 14/12/2023 | 97.88% | IPKKM |
| Tahun   | Tarikh Audit | Markah  | Lawatan Audit |       |              |        |               |      |          |        |             |           |        |       |           |        |             |            |        |       |      |           |        |             |           |        |       |            |   |             |            |        |       |
| 2022  | 2/6/2022     | 87.35%  | Dalaman Zon   |       |              |        |               |      |          |        |             |           |        |       |           |        |             |            |        |       |      |           |        |             |           |        |       |            |   |             |            |        |       |
|   | 16/6/2022    | 99.42%  | IPKKM         |       |              |        |               |      |          |        |             |           |        |       |           |        |             |            |        |       |      |           |        |             |           |        |       |            |   |             |            |        |       |
|   | 5/10/2022    | 91.50%  | Dalaman Zon   |       |              |        |               |      |          |        |             |           |        |       |           |        |             |            |        |       |      |           |        |             |           |        |       |            |   |             |            |        |       |
|   | 16/10/2022   | 86.40%  | IPKKM         |       |              |        |               |      |          |        |             |           |        |       |           |        |             |            |        |       |      |           |        |             |           |        |       |            |   |             |            |        |       |
| 2023  | 14/6/2023    | 89.56%  | Dalaman Zon   |       |              |        |               |      |          |        |             |           |        |       |           |        |             |            |        |       |      |           |        |             |           |        |       |            |   |             |            |        |       |
|   | 19/6/2023    | 95.00%  | IPKKM         |       |              |        |               |      |          |        |             |           |        |       |           |        |             |            |        |       |      |           |        |             |           |        |       |            |   |             |            |        |       |
|   | 10/12/2023   | -   | Dalaman Zon   |       |              |        |               |      |          |        |             |           |        |       |           |        |             |            |        |       |      |           |        |             |           |        |       |            |   |             |            |        |       |
|   | 14/12/2023   | 97.88%  | IPKKM         |       |              |        |               |      |          |        |             |           |        |       |           |        |             |            |        |       |      |           |        |             |           |        |       |            |   |             |            |        |       |

| PERANCANGAN PELAKSANAAN EKSA<br>2024-2025 | CARTA PERBATUAN  |
|---|--|
|   | <p><b>JAWATAN KUASA AUDIT</b></p> <ol style="list-style-type: none"> <li>1. Mesyuarat Jawatankuasa Kecil Audit Zon</li> <li>2. Audit Dalaman EKSA Zon</li> <li>3. Penambahbaikan Audit</li> <li>4. Audit Luar (IPKKM)</li> </ol> <p><b>JAWATAN KUASA LATIHAN</b></p> <ol style="list-style-type: none"> <li>1. Mesyuarat Jawatankuasa Kecil Latihan Zon</li> <li>2. Taklimat Pemanapan Amalan EKSA untuk Warga Zon</li> <li>3. Lawatan Penanda Awas ke Zon BSKB</li> <li>4. Mesej Awareness EKSA melalui e-mel dan whatsapp kakitangan Zon Pemakanan (Kerjasama dengan Publisiti)</li> </ol> <p><b>JAWATAN KUASA PROMOSI</b></p> <ol style="list-style-type: none"> <li>1. Hebahan aktiviti kepada warga Zon</li> <li>2. Mesyuarat Jawatan Kuasa Kecil Promosi Zon</li> <li>3. Gotong Royong EKSA</li> <li>4. Kemaskini Sudut Maya Aktiviti EKSA Zon</li> <li>5. Gambar Kreatif EKSA Zon</li> <li>6. Aktiviti Kitar Semula EKSA</li> <li>7. Pengiktirafan Amalan EKSA</li> </ol> |