

| CARTA PERBATUAN<br>PERANCANGAN PELAKSANAAN AMALAN EKSA 2026<br>KEMENTERIAN KESIHATAN MALAYSIA |                                                                                                                                |     |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----|---|---|---|-----|---|---|---|-----|---|---|---|-------|---|---|---|-----|---|---|---|-----|---|---|---|-------|---|---|---|------|---|---|---|------|---|---|---|---------|---|---|---|-----|--|--|--|-----|--|--|--|
| BIL.                                                                                          | AKTIVITI                                                                                                                       | JAN |   |   |   | FEB |   |   |   | MAC |   |   |   | APRIL |   |   |   | MAY |   |   |   | JUN |   |   |   | JULAI |   |   |   | AGOS |   |   |   | SEPT |   |   |   | OKTOBER |   |   |   | NOV |  |  |  | DOL |  |  |  |
|                                                                                               |                                                                                                                                | 1   | 2 | 3 | 4 | 5   | 1 | 2 | 3 | 4   | 5 | 1 | 2 | 3     | 4 | 5 | 1 | 2   | 3 | 4 | 5 | 1   | 2 | 3 | 4 | 5     | 1 | 2 | 3 | 4    | 5 | 1 | 2 | 3    | 4 | 5 | 1 | 2       | 3 | 4 | 5 |     |  |  |  |     |  |  |  |
| SEKRETARIAT INDIK                                                                             |                                                                                                                                |     |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 1                                                                                             | Mesyuarat Kick-Off Ekosistem Kanduli Selter Awam (EKSA) Kementerian Kesihatan Malaysia (KKM) Peringkat Jawatankuasa Induk EKSA | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 2                                                                                             | Mesyuarat Jawatankuasa Pemandu Amalan EKSA KKM                                                                                 | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 3                                                                                             | Bengkel Pemantapan & Libat Urus EKSA Peringkat ILKKM Siri 1/2026 (ILKKM Sungai Buloh, Selangor)                                | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 4                                                                                             | Bengkel Pemantapan & Libat Urus EKSA Peringkat ILKKM Siri 2/2026 (ILKKM Sabah & Sarawak)                                       | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 5                                                                                             | Bengkel Pemantapan & Libat Urus EKSA Peringkat ILKKM Siri 3/2026 (ILKKM Kubang Keran, Kelantan)                                | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 6                                                                                             | Pembudayaan amalan EKSA (IPKKM (Sentiasa Amal)                                                                                 | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| JAWATANKUASA AUDIT                                                                            |                                                                                                                                |     |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 1                                                                                             | Mesyuarat Jawatankuasa Audit EKSA                                                                                              | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 2                                                                                             | Audit EKSA di Zan                                                                                                              | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 3                                                                                             | Penghantaran Laporan Pengauditan & Tindakan Penambalkan Oleh Zan/Jawatankuasa Audit IPKKM                                      | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| JAWA                                                                                          |                                                                                                                                |     |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 1                                                                                             | Taklimat Pemantapan Amalan EKSA (Penyelaras & JK Latihan EKSA)                                                                 | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 2                                                                                             | Kursus Pentauliahan Jurauudit EKSA IPKKM Tahun 2026                                                                            | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 3                                                                                             | Lawatan Penahda Aras Amalan EKSA Peringkat IPKKM Tahun 2026                                                                    | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 4                                                                                             | Kursus Pentauliahan Jurauudit EKSA JKN Tahun 2026                                                                              | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 6                                                                                             | Mesyuarat Jawatankuasa Induk Latihan Amalan EKSA IPKKM                                                                         | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| JAWA                                                                                          |                                                                                                                                |     |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 1                                                                                             | Mesyuarat Jawatankuasa Promosi Induk IPKKM                                                                                     | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 2                                                                                             | Merek bentuk Infografi/ Poster EKSA                                                                                            | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 3                                                                                             | Hebahan melalui FB EKSA dan Postmaster KKM                                                                                     | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 4                                                                                             | Pertandingan EKSA 2026 - Kategori Zon dan JKN                                                                                  | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 5                                                                                             | Pertandingan EKSA 2026 - Kategori Individu                                                                                     | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| 6                                                                                             | Penerbitan e-Buletin EKSA IPKKM                                                                                                | 5   | 6 |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| Rancangan                                                                                     |                                                                                                                                |     |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |
| Subsidi                                                                                       |                                                                                                                                |     |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |     |   |   |   |     |   |   |   |       |   |   |   |      |   |   |   |      |   |   |   |         |   |   |   |     |  |  |  |     |  |  |  |