

PMTG-PK-PP-03-RMD-001

**BORANG CADANGAN PINDAAN**

**PROSEDUR KUALITI**

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| **CADANGAN PINDAAN PROSEDUR KUALITI** | | | | | | | | |
| **NOMBOR DOKUMEN** | | |  | | | | | |
| **TAJUK DOKUMEN** | | |  | | | | | |
| **KELUARAN** | | |  | **TARIKH KUATKUASA** | | |  | |
| **BAHAGIAN DOKUMEN** | | |  | **M/SURAT** | | |  | |
| **Cadangan Pindaan:** | | | | | | | | |
| **T.TANGAN PMP** |  | | | | **JAWATAN** |  | | |
| **NAMA PMP** |  | | | | **TARIKH** |  | | |
| **Ulasan Pengurusan Atasan:** | | | | | |  | | |
|  | | **Diluluskan**  **Tidak**  **Diluluskan** |
| **T.TANGAN PAT** | |  | | | | | | |
| **COP PAT** | |  | | | **TARIKH** |  | | |

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