



**SENARAI PROSEDUR
SISTEM PENGURUSAN BERINTEGRASI MBMB**

| BIL | NO PROSEDUR | PROSEDUR |
|------------|--------------------|--|
| 1. | MBMB-PSPB-P01 | PROSEDUR HIRADC |
| 2. | MBMB-PSPB-P02 | PROSEDUR PERUNDANGAN DAN PENILAIAN PEMATUHAN |
| 3. | MBMB-PSPB-P03 | PROSEDUR PEMANTAUAN PENGUKURAN PRESTASI |
| 4. | MBMB-PSPB-P04 | PROSEDUR PELAN TINDAKAN KECEMASAN (ERP) |
| 5. | MBMB-PSPB-P05 | PROSEDUR SIASATAN KEMALANGAN |
| 6. | MBMB-PSPB-P06 | PROSEDUR KOMUNIKASI DALAMAN & LUARAN |
| 7. | MBMB-PSPB-P07 | PROSEDUR KAWALAN DOKUMEN DAN DATA |
| 8. | MBMB-PSPB-P08 | PROSEDUR AUDIT DALAM |
| 9. | MBMB-PSPB-P09 | PROSEDUR PENGURUSAN RISIKO |
| 10. | MBMB-PSPB-P10 | PROSEDUR PENGURUSAN PERUBAHAN |
| 11. | MBMB-PSPB-P11 | PROSEDUR MESYUARAT KAJIAN SEMULA PENGURUSAN |
| 12. | MBMB-PSPB-P12 | PROSEDUR PENYERTAAN DAN PERUNDINGAN |
| 13. | MBMB-PSPB-P13 | PROSEDUR KETAKAKURAN DAN TINDAKAN PEMBETULAN |
| 14 | MBMB-PSPB-P14 | PROSEDUR ASPEK DAN IMPAK ALAM SEKITAR |
| 15 | MBMB-PSPB-P15 | PELAN STRATEGIK |

| BIL | NO PROSEDUR | PROSEDUR |
|------------|--------------------|--|
| 16 | MBMB-PSPB-P16 | PROSEDUR KAJIAN KEPUASAN PELANGGAN AGENSI LUAR |
| 17 | MBMB-PSPB-P17 | PROSEDUR PENGURUSAN LATIHAN |
| 18 | MBMB-PSPB-JW | PROSES/ PROSEDUR KERJA JABATAN |
| 19 | MBMB-PSPB-JLP | PROSES/ PROSEDUR KERJA JABATAN |
| 20 | MBMB-PSPB-JPSM | PROSES/ PROSEDUR KERJA JABATAN |
| 21 | MBMB-PSPB-JPH | PROSES/ PROSEDUR KERJA JABATAN |
| 22 | MBMB-PSPB-JTM | PROSES/ PROSEDUR KERJA JABATAN |
| 23 | MBMB-PSPB-JPK | PROSES/ PROSEDUR KERJA JABATAN |
| 24 | MBMB-PSPB-PUU | PROSES/ PROSEDUR KERJA JABATAN |
| 25 | MBMB-PSPB-JPKK | PROSES/ PROSEDUR KERJA JABATAN |
| 26 | MBMB-PSPB-OSC | PROSES/ PROSEDUR KERJA JABATAN |
| 27 | MBMB-PSPB-JKB | PROSES/ PROSEDUR KERJA JABATAN |
| 28 | MBMB-PSPB-JP | PROSES/ PROSEDUR KERJA JABATAN |
| 29 | MBMB-PSPB-JKP | PROSES/ PROSEDUR KERJA JABATAN |
| 30 | MBMB-PSPB-JK | PROSES/ PROSEDUR KERJA JABATAN |
| 31 | MBMB-PSPB-JIKL | PROSES/ PROSEDUR KERJA JABATAN |
| 32 | MBMB-PSPB-UAD | PROSES/ PROSEDUR KERJA JABATAN |

| BIL | NO PROSEDUR | PROSEDUR |
|------------|--------------------|--------------------------------|
| 33 | MBMB-PSPB-MAHKAMAH | PROSES/ PROSEDUR KERJA JABATAN |
| 34 | MBMB-PSPB-JH | PROSES/ PROSEDUR KERJA JABATAN |
| 35 | MBMB-PSPB-JL | PROSES/ PROSEDUR KERJA JABATAN |