**CARTA PERBATUAN**
**AMALAN EKSA DI POLITEKNIK MUKAH**
**TAHUN 2020**

| BIL | PERKARA/AKTIVITI | | JANUARI | | | | | FEBRUARI | | | | MAC | | | | APRIL | | | | | MEI | | | | JUN | | | | JULAI | | | | | OGOS | | | | SEPTEMBER | | | | | OKTOBER | | | | NOVEMBER | | | | DISEMBER | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | W1 | W2 | W3 | W4 | W5 | W1 | W2 | W3 | W4 | W1 | W2 | W3 | W4 | W1 | W2 | W3 | W4 | W5 | W1 | W2 | W3 | W4 | W1 | W2 | W3 | W4 | W1 | W2 | W3 | W4 | W5 | W1 | W2 | W3 | W4 | W1 | W2 | W3 | W4 | W5 | W1 | W2 | W3 | W4 | W1 | W2 | W3 | W4 | W1 | W2 | W3 | W4 | W5 |
| | | | 1-3 | 6-10 | 13-17 | 20-24 | 27-31 | 1-7 | 10-14 | 17-21 | 24-28 | 1-6 | 9-13 | 16-20 | 23-31 | 1-3 | 6-10 | 13-17 | 20-24 | 27-30 | 1-8 | 11-15 | 18-22 | 25-29 | 1-5 | 8-12 | 15-19 | 22-30 | 1-3 | 6-10 | 13-17 | 20-24 | 27-31 | 1-7 | 10-14 | 17-21 | 24-31 | 1-4 | 7-11 | 14-18 | 21-25 | 28-30 | 1-9 | 12-16 | 19-23 | 26-30 | 1-6 | 9-13 | 16-20 | 23-30 | 1-4 | 7-11 | 14-18 | 21-25 | 28-31 |
| INDUK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Mesyuarat JK Pelaksana EKSA Bil 1/2020 | P | | | | | | | | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | L | | | | | | | | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Mesyuarat JK Pelaksana EKSA Bil 2/2020 | P | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | L | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JK LATIHAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Bengkel Kemaskini Dokumen EKSA (Ketua Zon) | P | | | | | | | | | 27 | | | | | | | | | | | | | | | | | | | | | | | | 12 | | | | | | | | | | | | | | | | | | | | |
| | | L | | | | | | | | | 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 | | | | |
| 4 | Bengkel Persediaan Audit Dalaman EKSA (Juruaudit ) | P | | | | | | | | | | | | 19 | | | | | | | | | | | | | | | | | | | | | | 19 | | | | | | | | | | | | | | | | | | | | |
| | | L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 | | | | |
| 5 | Program Pengiktirafan EKSA (Penandaarasan) | P | | | | | | | | | | | | | 26 | | | | | | | | | | | | | | | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 30 | 1 | | | | | | | | | | | | |
| 6 | Bengkel Pemantapan Ketua Zon dan Juruaudit EKSA Politeknik Mukah | P | | | | | | | | | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4-6 | | | | | | | | | |
| JK AUDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Audit Persijilan EKSA | P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 23-24 | | | | | | | | | | | | | | | |
| | | L | DITANGGUHKAN KE TAHUN 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Audit Dalaman EKSA Siri 1/2020 | P | | | | | | | | | | | | | 30-3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 13-17 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Audit Dalaman EKSA Siri 2/2020 | P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 24-28 | | | | | | | | | | | | | | | | | | | |
| | | L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JK PROMOSI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Gotong Royong Perdana Siri 1/2020 | P | | | | | | | | | | | | | 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | L | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Gotong Royong Perdana Siri 2/2020 | P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 21 | | | | | | | | | | | | | | | | | | | |
| | | L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Program Pengiktirafan EKSA (Pertandingan Zon Terbaik & Workstation Terbaik) | P | | | | | | | | | | | | | 30-3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 13-17 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Program Pengiktirafan EKSA (Pertandingan Pertandingan Zon Terbaik,Tandas Terbaik dan Go Green ) (JK Promosi) | P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 24-28 | | | | | | | | | | | | | | | | | | | |
| | | L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|---|
| P | PERANCANGAN |
| L | PELAKSANAAN |

**TARIKH KEMASKINI : 10 DISEMBER 2020**