

RESEARCH RATING TOOL / BORANG PENILAIAN JAWATANKUASA TEKNIKAL DAN KEWANGAN (JTKP)							
PEMANTAUAN / MONITORING (DIISI OLEH MAKMAL)							
		Weak 1	Fair 2	Average 3	Good 4	Excellent 5	POINTS
III. Project Performance (10%)							
A. (Financial)							
1	Expenditure (Y/N)						
	(Expenditure is proper according to procedures)						
	Yes						
	No						
2	Procurement of asset (Y/N)						
	(Procurement is proper according to Procedures)						
	Yes						
	No						
3	Details of assets						
	Date of purchase						
	Registration (Y/N)						
	Yes						
	No						
	State of use (Regular [R]; Seldom [S]; Not Used [NU])						
	Can be further modified for further use (Y/N)						
	Yes						
	No						
4	Financial Management						
	Proper reporting and monitoring (Timely) (Y/N)						
	Yes						
	No						
B. (Physical)							
5	Timeline as per approved by JKPP (Y/N)						
	Yes						
	No						
6	Reporting and monitoring (Timely) (Y/N)						
	Yes						
	No						
7	In case of delay, project team made effort to propose recovery plan and recover (Y/N)						
	Yes						
	No						
8	Objectives achieved (as per approval) (Y/N)						
	Yes						
	No						
9	Contribution to knowledge						
	· Conference (attach list of conference/seminar)						
	· Journal/publication (attach list of accepted manuscripts)						
10	Product's promotion						
	Competition						
	Departmental						
	National						
	International						
	Award						
	National						
	International						
TOTAL POINTS							
TOTAL POINTS X WEIGHTAGE							

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IV. Research Management (5%)							
11	Time - Completion date/outcome achieved as targeted (Y/N)						
	Yes						
	No						
12	Cost - Project completed within budget (Y/N)						
	Yes						
	No						
13	Project monitoring						
14	Extension of time (Y/N)						
	Yes						
	No						
15	Management of research data						
	Proper storage (Y/N)						
	Yes						
	No						
	Extraction of data is possible with proper procedure (Y/N)						
	Yes						
	No						
	Sharing of data possible with proper procedure (Y/N)						
	Yes						
	No						
16	Project cost increase (Y/N)						
	Yes If yes, state % increase in cost _____						
	No						
TOTAL POINTS							
TOTAL POINTS X WEIGHTAGE							
V. Innovation (5%)							
17	Category						
	Social Innovation						
	New						
	Improvement						
	Service Delivery Innovation						
	New						
	Improvement						
18	Objective						
	In line with JKR's needs (JKR Vision, Mission, Strategic Framework, Innovation, Policy)						
	nations need (Innovation Policy) - Please circle appropriate answer						
19	Novelty						
	Patent / Prior Art Search (please provide the relevant document for prior art)						
20	Application of product (or output) widely/ throughout the country /international						
	JKR						
	National						
	International						
21	Intellectual Property (IP)						
	Patent						
	Copyright						
	Others (Trademark, Industrial Design, etc):						
22	IP Valuation						
	Projected Revenue						
	Cost Approach						
23	IP Protection & Rights Percentage _____% (may vary if it is a collaborative project)						
24	Pre-determined commercialisation approach						
	Licensing Out						
	Outright Sales						
	Spin Off						
25	Commercialisation						
	New technology						
	Industrial and market demand						
	Competitive capability						
	Procedure, costs, and risks						
26	Product award (Gold/Silver/Bronze)						
	JKR (Gold/Silver/Bronze/others) Please circle accordingly						
	National (Gold/Silver/Bronze/others) Please circle accordingly						
	International (Gold/Silver/Bronze/others) Please circle accordingly						
TOTAL POINTS							
TOTAL POINTS X WEIGHTAGE							
TOTAL: SECTION III + IV+ V							