

	PENGURUSAN PROJEK Jadual Pengesanan Kualiti	Reference : JKR.PMMM.36 Page No : 1 Issue No : 1 Revision No : 0 Date : 06.05.2008
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PROJEK: PEMBINAAN MAHKAMAH BARU KOTA KINABALU, SABAH

PENGURUS PROJEK: Ir. Hj. Mohd Jahini Mohd Dom

TARIKH: 20 Jun 2013

WBS No	Deliverable / Sistem / Item	Piawaian Bersesuaian	Rujukan Terperinci	Tindakan Diperlukan	Tanggungjawab
	PEROLEHAN				
1.2	PERANCANGAN	SPB JKR, Borang Pelaksanaan Permulaan Projek(BPP) – Tapak, Skop, Siling Peruntukan	Brief Projek	Planning shall comply with requirements, guidelines and BPP	CKE,JKR,Pelanggan
1.3	REKABENTUK • Sistem Elektrik • Sistem ELV • Sistem ICT	- MS IEC yang terlibat (60364 series) - International Codes of Practice - SPB JKR - The Electricity Act 1990 & Regulation Act 1994 - JKR Specification - Suruhanjaya Tenaga - SESB - Garis Panduan EPU - MAMPU - Suruhanjaya Komunikasi dan Multimedia	LS1-LS20, Spesifikasi ELV,ICT	All design works shall comply with requirement, guidelines and design standard.	CKE,JKR,Kontraktor, Perunding

		- Garis panduan ICT Pelanggan, - TM Guideline, - Internet Service Provider (ISP) Guideline			
1.4	PEROLEHAN • Sistem Elektrik • Sistem ELV • Sistem ICT	- SPB JKR	Surat Pekeliling Pebendaharaan, Surat Arahan KPKR, Surat Arahan PKCKE		CKE,JKR,Perunding
1.5	PEMBINAAN • Sistem Elektrik • Sistem ELV • Sistem ICT	- JKR Specification - MS IEC yang terlibat (60364 series) - SPB JKR	-	All construction works shall comply with requirement, guidelines and JKR standard.	CKE,JKR/Kontraktor /Perunding
1.6	PENYERAHAN	- SPB JKR	-	All handover works shall comply with requirement, guidelines and JKR standard.	CKE,JKR/Pelanggan/ Kontraktor /Perunding

DISEDIAKAN OLEH: Project Team	TANDATANGAN:
DISEMAK OLEH: Ir. Hj. Mohd Jahini Mohd Dom (Project Manager)	TANDATANGAN:

Standards include:

- ISO; BR or JKR Organisational standards;
- Malaysian, State and district compliance related to environment, workplace safety, heritage, noise, traffic, waste