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| **MAKLUMAT PEMILIK SISTEM**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Nama | : |  | | | | | Jawatan | : |  | | | | | Pusat Tanggungjawab | : |  | | | | | No. Tel | : |  | Emel | : |  | |  |  |  |  |  |  | |
| **MAKLUMAT PROJEK**   |  |  |  | | --- | --- | --- | | No. Rujukan | : |  | | Nama Projek | : |  | | Nama Ketua Projek | : |  | |  |  |  | |
| **MAKLUMAT PENILAIAN**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Skala: | 1 | 2 | 3 | 4 | 5 | |  | Tidak Memuaskan | Kurang Memuaskan | Memuaskan | Baik | Sangat Baik | |  |  |  |  |  |  | |

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| **PENILAIAN** | **1** | **2** | **3** | **4** | **5** |
| 1. PROSES PERMOHONAN |  |  |  |  |  |
| 1. Bantuan bagi penyediaan pra-keperluan pembangunan |  |  |  |  |  |
| 1. Makluman kelulusan permohonan |  |  |  |  |  |
| 1. PENGURUSAN PROJEK |  |  |  |  |  |
| 1. Isi kandungan dokumen Cadangan Pembangunan jelas |  |  |  |  |  |
| 1. Sesi pembentangan berkesan |  |  |  |  |  |
| 1. Kemajuan projek dilaporkan secara berkala |  |  |  |  |  |
| 1. Pengurusan perubahan spesifikasi keperluan yang baik (jika ada) |  |  |  |  |  |
| 1. IMPLEMENTASI PROJEK |  |  |  |  |  |
| 1. Projek dilancarkan dengan baik |  |  |  |  |  |
| 1. Sokongan semasa pelancaran baik |  |  |  |  |  |
| 1. Sesi pengujian lancar |  |  |  |  |  |
| 1. HASIL PEMBANGUNAN |  |  |  |  |  |
| 1. Hasil pembangunan memenuhi keperluan pengguna |  |  |  |  |  |
| 1. Serahan hasil pembangunan menepati tempoh yang dipersetujui |  |  |  |  |  |

PENGESAHAN

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| Tandatangan |
| Tarikh : |