

Laporan Audit



Kem./Jab. **Institut Penyelidikan Teknologi Nuklear**
Ibu Pejabat

A. Maklumat Audit

Tajuk : Pemeriksaan Akhir Tahun
Tarikh Audit : 19/10/2005
Tarikh Akhir Audit : 11/01/2006
Pegawai Audit : BADARUDIN BIN DAHLAN / PENOLONG PEGAWAI TADBIR
Pengurusan Dan Pentadbiran

Lokasi Audit

Bil	Kod Lokasi	Keterangan
1.	100801 / KAW / 001	STOR PUSAT
2.	100801 / KAW / 41	SINAGAMA

B. Laporan Keseluruhan

Aset Tak Dapat Dikesan

Bil	Kategori	Bilangan
1	05 - ICT EQUIPMENT	1
2	08 - OFFICE EQUIPMENT	1
3	20 - FURNITURE	371
	Jumlah	373

Aset Berubah Tempat

Bil	Kategori	Bilangan
1	05 - ICT EQUIPMENT	5
	Jumlah	5

Laporan Mengikut Status

Bil	Status	Bilangan
1.	Sedang Digunakan	3
2.	Sedang Diselenggara	0
3.	Tidak Digunakan	1
4.	Perlu Pembaikan	1

Lokasi : STOR PUSAT
100801 / KAW / 001

	Kod Harta Modal	Jenis	Pegawai Bertanggungjawab	Status Sebelum	Stat. Terkini/Nilai
FURNITURE					
1.	11/100801/HI/20010502/0051/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
2.	11/100801/HI/20010502/0052/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
3.	11/100801/HI/20010502/0053/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
4.	11/100801/HI/20010502/0054/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
5.	11/100801/HI/20010502/0055/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
6.	11/100801/HI/20010502/0056/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
7.	11/100801/HI/20010502/0057/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
8.	11/100801/HI/20010502/0058/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
9.	11/100801/HI/20010502/0059/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
10.	11/100801/HI/20010502/0060/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
11.	11/100801/HI/20010502/0061/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
12.	11/100801/HI/20010502/0062/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
13.	11/100801/HI/20010502/0063/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
14.	11/100801/HI/20010502/0064/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
15.	11/100801/HI/20010502/0065/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
16.	11/100801/HI/20010502/0066/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
17.	11/100801/HI/20010502/0067/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
18.	11/100801/HI/20010502/0068/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
19.	11/100801/HI/20010502/0069/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
20.	11/100801/HI/20010502/0070/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
21.	11/100801/HI/20010502/0071/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
22.	11/100801/HI/20010502/0072/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
23.	11/100801/HI/20010502/0073/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
24.	11/100801/HI/20010502/0074/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
25.	11/100801/HI/20010502/0075/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
26.	11/100801/HI/20010502/0076/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
27.	11/100801/HI/20010502/0077/04/DB	WOODEN / OFFICE CHAIR / EXECUTIVE CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
		WOODEN / OFFICE	HANISHAH	Sedang	

367.	11/100801/HI/20010505/0047/05/DB	WOODEN / OFFICE CHAIR / TYPIST CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
368.	11/100801/HI/20010505/0048/05/DB	WOODEN / OFFICE CHAIR / TYPIST CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
369.	11/100801/HI/20010505/0049/05/DB	WOODEN / OFFICE CHAIR / TYPIST CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00
370.	11/100801/HI/20010505/0050/05/DB	WOODEN / OFFICE CHAIR / TYPIST CHAIR	HANISHAH BINTI MUHAMAD ALI	Sedang Digunakan	RM 0.00

ICT EQUIPMENT

371.	11/100801/HM/05010204/0001/05/DB	COMPUTER / NOTEBOOK COMPUTER / ACER	ANIZAH BINTI AZRIN	Sedang Digunakan	RM 5,000.00
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	Kod Harta Modal	Jenis	Pegawai Bertanggungjawab	Lokasi Asal	Stat. Terkini/Nilai
ICT EQUIPMENT					
1.	11/100801/HM/05040101/0004/02/DB	PRINTER / LASER / MONOCHROME	BADARUDIN BIN DAHLAN	PEJABAT AM STOR 100801 / BGN / 12 / 00 / 001A 1441	Sedang Digunakan
2.	11/100801/HM/05040101/0007/02/DB	PRINTER / LASER / MONOCHROME	ZAWATI BINTI AWANG	BILIK PA 100801 / BGN / 15 / 01 / 007D 1441	Sedang Digunakan

Aset Sepatutnya Dilokasi : 371
Aset Berada Dilokasi : 0
Aset Hilang : 371
Aset Daripada Lokasi Lain : 2

Lokasi : **SINAGAMA**
100801 / KAW / 41

	Kod Harta Modal	Jenis	Pegawai Bertanggungjawab	Status Sebelum	Stat. Terkini/Nilai
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FURNITURE

1.	11/100801/HI/20010802/0001/01/DB	WOODEN / SOFA / SET (1+2+3)	MUHAMAD BIN LEBAI JURI (DR)	Sedang Digunakan	RM 0.00
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OFFICE EQUIPMENT

2.	11/100801/HM/08010201/0001/89/DB	COPIER MACHINE / PHOTOCOPY MACHINE - MEDIUM RANGE / ANALOG	ROHAIZAH BINTI AHMAD	Sedang Digunakan	RM 7,900.00
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	Kod Harta Modal	Jenis	Pegawai Bertanggungjawab	Lokasi Asal	Stat. Terkini/Nilai
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ICT EQUIPMENT

1.	11/100801/HM/05040101/0001/01/DB	PRINTER / LASER / MONOCHROME	BADARUDIN BIN DAHLAN	PEJABAT AM STOR 100801 / BGN / 12 / 00 / 001A 1464	Sedang Digunakan
2.	11/100801/HM/05040101/0002/02/DB	PRINTER / LASER / MONOCHROME	PUZIANI BT DAUD	P.A 100801 / BGN / 11 / 03 / 030 1464	Tidak Diguna
3.	11/100801/HM/05040101/0003/02/DB	PRINTER / LASER / MONOCHROME	ROSNI BTE ABU BAKAR	BILIK PEGAWAI KEWANGAN 100801 / BGN / 11 / 02 / 006 1464	Perlu Dibaiki

Aset Sepatutnya Dilokasi : 2
Aset Berada Dilokasi : 0
Aset Hilang : 2
Aset Daripada Lokasi Lain : 3