

: Pusat Pengurusan Jaminan Kualiti & Pembudayaan Kualiti UPM

Chairman: Management Representative
Secretary: Head of Quality Management Services, CQA
Members: ISO Deputy Management Representative, Deputy Management Representative (Process Owner), Deputy Management Representative (PTJ), PKD, PAD, PLS and PKP

MANAGEMENT REVIEW COMMITTEE MEETING

Chairman: Vice Chancellor
Secretary: Head of Quality Management Services, CQA
Members: All members of the University Management, Management Representative, ISO Deputy Management Representative, Deputy Management Representative (Process Owner), Deputy Management Representative (PTJ), PKD, PAD, PLS and PKP

MEETING OF QUALITY COMMITTEE

EFFECTIVENESS PROCESS REVIEW MEETING

Chairman: Deputy Management Representative (Process Owner)
Secretary: Officer appointed by Chairman

ISMS WORK COMMITTEE

Chairman: ISMS Deputy Management Representative
Secretary: ISMS Coordinator

Risk Assessment and Risk Recovery Plan

Statement of Aplicability (SoA)

The objective of Information Security

EMS WORK COMMITTEE

Chairman: EMS Deputy Management Representative
Secretary: EMS Coordinator

Environmental Aspects and Impacts

Legal Register

Objectives, Targets and Environmental Programme