|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 |
|  |  |  |  |  |  |

 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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 : |