|  |  |  |
| --- | --- | --- |
| PELANGGAN |  | |
| CAWANGAN/NEGERI |  | |
| PENGARAH |  | |
| HOPT |  | |
| PENGURUS PROJEK |  | |
| PEGAWAI PENILAI GN | 1. | 2. |
| TARIKH PENILAIAN |  | |

|  | **AREAS PROBED**  (based on Appendix E) | **REVIEW** | | **NOTES**  (If ‘yes’, what are the evidences and can it be improve?  If ‘no’, what are the reasons?) |
| --- | --- | --- | --- | --- |
| **Y** | **N** |
| 1 | **ACCEPTANCE CRITERIA** Has the project fulfilled the acceptance criteria? |  |  |  |
| 2 | **SPK COMPLIANCE**  Has the project fulfilled the SPK Compliance? |  |  |  |
| 3 | **JOINT INSPECTION**  Has the joint inspection with the client being carried out? |  |  |  |
| 4 | **CERTIFICATE OF PRACTICAL COMPLITION (CPC)**  Has commissioning plan being implemented? |  |  |  |
| 5 | **CERTIFICATE OF COMPLETION & COMPLIANCE (CCC)**  Has the CCC issued? |  |  |  |
| 6 | **OTHERS** |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **PENGESYORAN PENILAIAN GERBANG NILAI** | | | | | | | |
| **RED** |  |  | **AMBER** |  |  | **GREEN** |  |
| **CATATAN** | | | | | | | |

Tandatangan Penilai Gerbang Nilai

1. ……………………………….. 2. …………………………………..

|  |
| --- |
| **KEPUTUSAN PENGARAH** |
| Projek diteruskan ke peringkat selanjutnya |
| Projek diteruskan ke peringkat selanjutnya dengan syarat………………………………………….. |
| ..……………………………………………………………………………………………………………..  Projek tidak boleh diteruskan ke peringkat selanjutnya |
| Tandatangan Pengarah :………………………………… |
| Cop: |
|  |