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

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

 Tandatangan Penilai Gerbang Nilai

1. ……………………………….. 2. …………………………………..

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