LAPORAN AUDIT DALAMAN AKREDITASI MSQH

Unit Pengurusan Risiko Dan Survelans Klinikal, HWKKS

Standard yang diaudit	
Unit / Jabatan	
Tarikh Audit	
Nama Penyelaras yang diaudit	

A. Laporan Auditor Bagi Pematuhan Standard Amalan Akreditasi Hospital MSQH Berdasarkan Kepada Survey Yang Dijalankan.

i) Kekuatan (Strength) :
1.1 Kekuatan (Strength) :
ii) Perkara yang perlu diberi perhatian (Area of concern) & Cadangan penambahbaikan (Opportunity for Improvement):
1. Organisation & Management
2 ***Human Resources Development & Management***

3. ***Policies & Procedures***
4. ***Facilities & Equipment***
5. ***Safety and Performance Improvement Activities***
6. The Cafeteria services

B. MARKAH KESELURUHAN (*OVERALL RATING)*

	Jumlah Kriteria	**Skor Maksimum (jumlah kriteria x4)**	**Jumlah Skor**
Organisation & Management			
Human Resources Development & Management			
Policies & Procedures			
Facilities & Equipment			
Safety and Performance Improvement Activities			
Special Requirement			
Jumlah			

Skor	
Overall rating	
Komen Keseluruhan	

C. SENARAI NAMA AUDITOR

Bil.	Nama	Jawatan	Tanda Tangan & Cop