##### 

### JKR.PATA-5A

##### JADUAL AUDIT TAHUNAN

**Tahun** : .....................................................

| **BIL** | **PREMIS** | **JAN** | **FEB** | **MAC** | **APR** | **MEI** | **JUN** | **JUL** | **OGOS** | **SEPT** | **OKT** | **NOV** | **DIS** |
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| **BIL** | **SUMBER** | **JAN** | **FEB** | **MAC** | **APR** | **MEI** | **JUN** | **JUL** | **OGOS** | **SEPT** | **OKT** | **NOV** | **DIS** |
| 1 | Ketua Juru Audit |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Juru Audit |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Peruntukan |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Peralatan |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | Sumber Lain |  |  |  |  |  |  |  |  |  |  |  |  |