



## PEJABAT NAIB CANSELOR

### PENCAPAIAN PIAGAM PELANGGAN JUN 2019 CLIENTS CHARTER REPORT JUNE 2019

| NO. | KENYATAAN PIAGAM PELANGGAN<br><i>STATEMENT OF CLIENTS CHARTER</i>                                                                                                                                                                                                                                                                              | PENCAPAIAN<br><i>ACHIEVEMENT</i> | %     | JUSTIFIKASI<br><i>JUSTIFICATION</i>                                                                                                                                                |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | Mengeluarkan surat perlantikan jawatan pentadbiran (pegawai utama) UPM dalam tempoh tiga (3) hari bekerja setelah diluluskan oleh Naib Canselor.<br><br><b><u>Appointment of Administration Post</u></b><br><br><i>Appointment letter (Administrative Post) to be delivered within 3 working days after approval from the Vice Chancellor.</i> | 7/7                              | 100   |                                                                                                                                                                                    |
| 2   | Mengedarkan keputusan Jawatankuasa Pengurusan Universiti dalam tempoh (5) hari tarikh minit disahkan<br><br><b><u>University Management Committee</u></b><br><br><i>To circulate the extract of minutes the Management Committee Meeting within 5 working days after it has been approved by the committee.</i>                                | 1/1                              | 100   |                                                                                                                                                                                    |
| 3   | Memaklumkan keputusan permohonan ke luar negara kepada pemohon melalui emel (notifikasi automatik SPLN) dalam tempoh:<br><br>• 7 hari bekerja untuk permohonan <b>TIDAK RASMI</b> (bermula dari tarikh permohonan lengkap diterima).                                                                                                           | 1124/1233                        | 91.16 | Justifikasi permohonan TIDAK RASMI tidak mencapai 100% kerana (luar kawalan urusetia SPLN):<br><br>i) Kelewatan di peringkat Ketua PTJ untuk membuat pengesahan/sokongan kelulusan |

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |     |     |                                                                                                                      |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----|-----|----------------------------------------------------------------------------------------------------------------------|
|   | <p><i>To inform the decision via electronic mail (automatic notification) within the stated period:</i></p> <ul style="list-style-type: none"> <li>• 7 working days for <b>unofficial</b> travelling application (from the date of received of the duly complete application)</li> </ul>                                                                                                                                                                                                                                                                    |         |     | ii) | Pegawai (pemohon) tidak <i>follow up</i> dengan Ketua PTJ status permohonan masing-masing sebelum membuat perjalanan |
| 4 | <p>Memaklumkan keputusan permohonan ke luar negara kepada pemohon melalui emel (notifikasi automatik SPLN) dalam tempoh:</p> <ul style="list-style-type: none"> <li>• 6 minggu untuk permohonan <b>RASMI</b> (bermula dalam tarikh permohonan lengkap diterima).</li> </ul> <p><i>To inform the decision via electronic mail (automatic notification) within the stated period:</i></p> <ul style="list-style-type: none"> <li>• 6 weeks for <b>official</b> travelling application (from the date of received of the duly complete application)</li> </ul> | 707/707 | 100 |     |                                                                                                                      |

Pejabat Naib Canselor, 2019