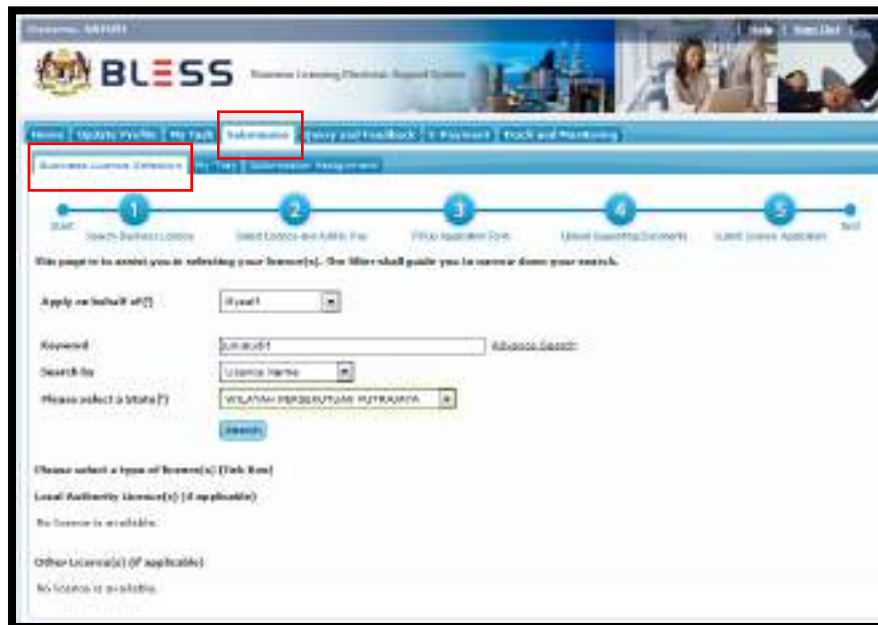


## PANDUAN PERMOHONAN PEMBAHARUAN KELULUSAN JURUAUDIT SYARIKAT

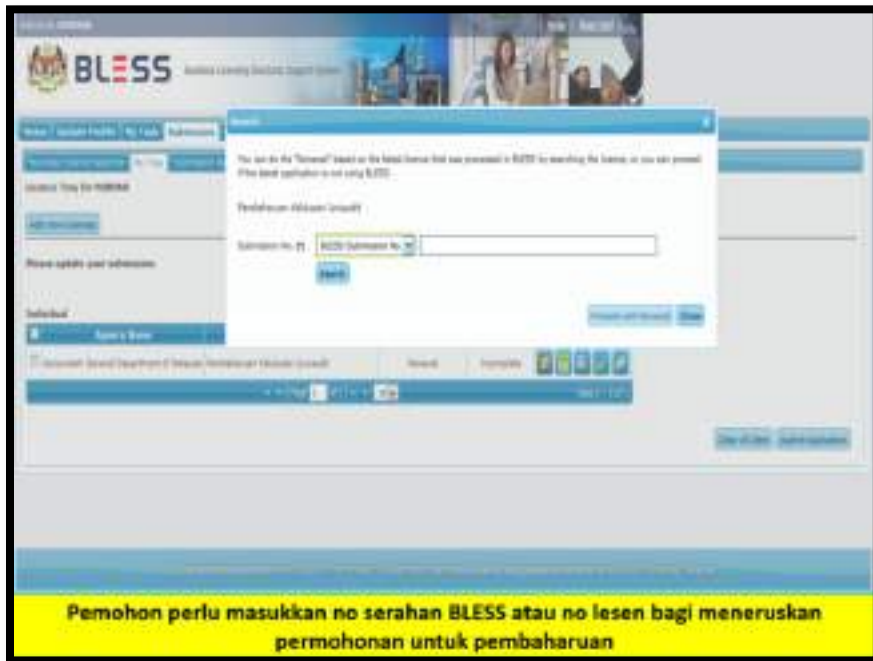


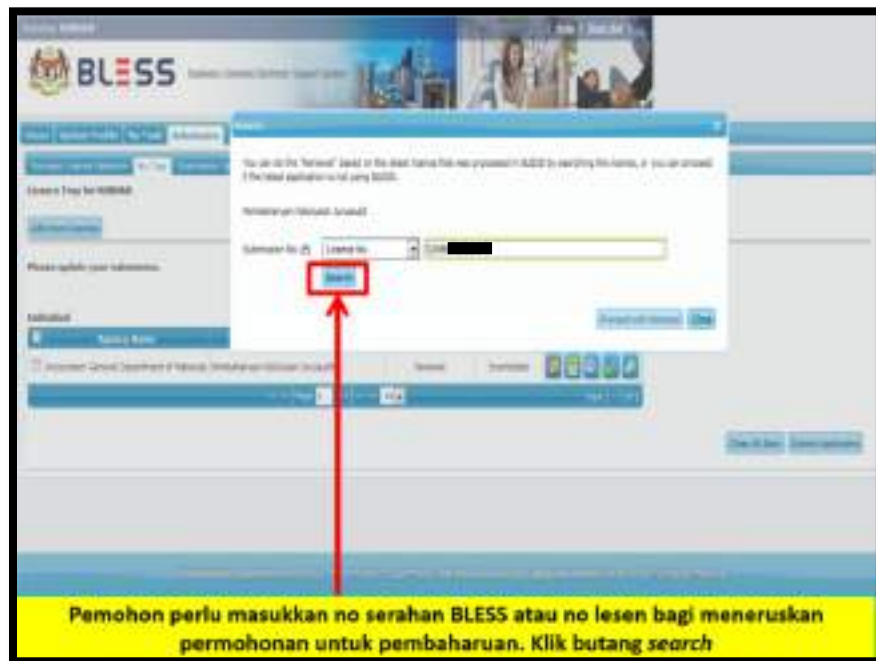
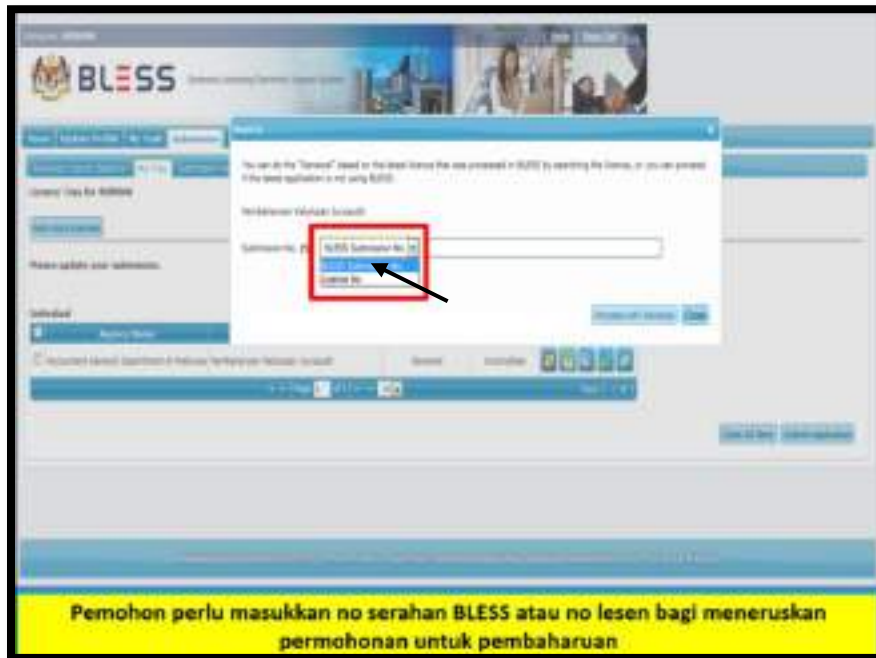
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The screenshot shows the 'Business License Selection' interface. At the top, there is a progress bar with five steps: 1. Search Business License, 2. Select License and Fee to Pay, 3. Fill up Application Form, 4. Upload Supporting Documents, and 5. Submit License Application. Below the progress bar, there is a search form with the following fields: 'Apply on behalf of' (set to 'Kualiti'), 'Keyword' (set to 'Jurusoft'), 'Search by' (set to 'License Name'), and 'Please select a State' (set to 'NEKAYAR PERSEKUTUAN PUTRAJAYA'). A red box highlights the 'Application Type' dropdown menu, which is set to 'Renewal'. Below the search form, there is a table with columns for 'Agency Name', 'License Name', and 'Checked By/Confirmed'. The table contains one entry: 'Accountant General Department of Malaysia' with license name 'Perbaharuan ReJurusoft'. A red arrow points from the 'Renewal' dropdown to the 'Perbaharuan ReJurusoft' entry. A yellow banner at the bottom of the screenshot contains the text 'Application type "renewal"'. There is also a 'Search' button and a 'Page 1 of 1' indicator.

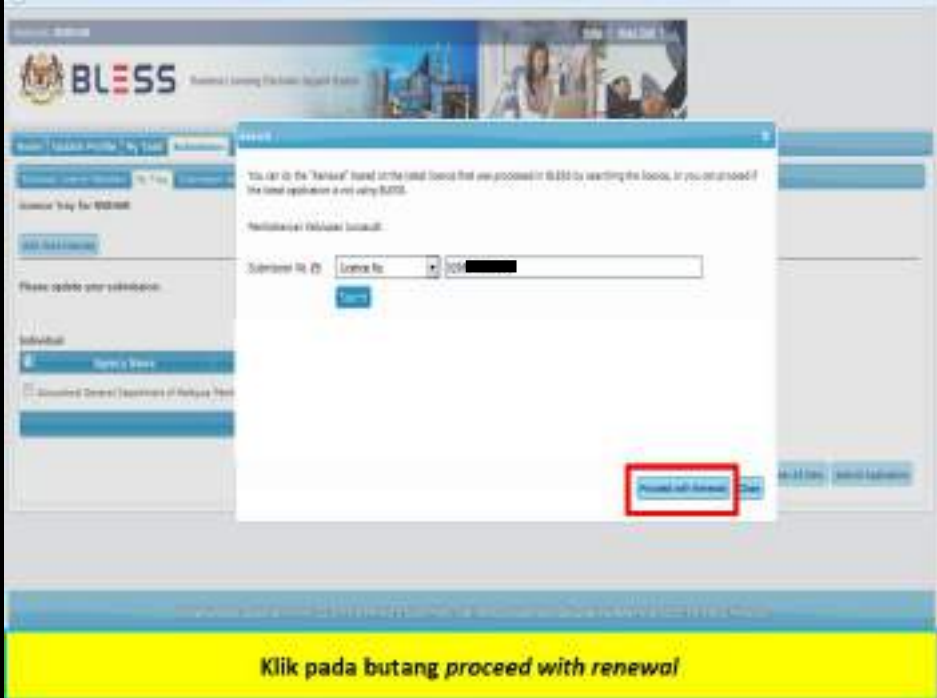
The screenshot shows the same 'Business License Selection' interface as the previous one, but with a notification message displayed. The notification message reads: 'Application not submitted within six months from the current date will be deleted automatically.' A red box highlights the 'Add to Tray' button. A red arrow points to the 'Add to Tray' button. A yellow banner at the bottom of the screenshot contains the text 'Tick dan klik pada butang add to tray'. The 'Application Type' dropdown is still set to 'Renewal'. The table below the notification message is partially visible, showing the same entry as in the previous screenshot.

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21 Mac 2016  
(Tertakluk kepada sebarang perubahan)



The screenshot displays the BLESS (Business License and Registration System) portal. A central dialog box is open, containing the following text:

You are at the "Renewal" panel on the portal. License that was processed in BLESS by waiting the license. If you are not satisfied with the license application it will using BLESS.

Peraturan (Business License):

Submitter No: [input field] License No: [input field]

Buttons: [button], [button]

At the bottom right of the dialog box, the button "Proceed with Renewal" is highlighted with a red rectangular border.

Below the screenshot, a yellow banner contains the text: **Klik pada butang *proceed with renewal***

The screenshot displays a web-based form titled 'KARANGAN BORANG / FORM CONTENT'. The main content area is for 'KARANGAN A - HAK URAH / CLAIM'. The form includes several sections for data entry:

- Personal Information:** Fields for 'Nama' (Name), 'No. Kad Pengiraan' (IC Number), 'Jantina' (Gender), and 'Alamat Kediaman' (Residential Address).
- Identification:** A field for 'No. T. JALAN JOHN CHARLES' (Jalan John Charles ID).
- Professional Details:** Fields for 'No. Tarafas' (Professional No.), 'No. Tarafas Pendaftar' (Registered Professional No.), and 'No. Tarafas Bekerja' (Employment Professional No.).
- Contact Information:** A field for 'Alamat E-mail' (Email Address).

A sidebar on the left lists various sections from 'Bahagian A' to 'Bahagian L'. At the bottom of the form, there are buttons for 'Tambah Bahagian' (Add Section), 'Simpan & Kembali' (Save & Back), and 'Simpan' (Save). Two red arrows highlight key actions: arrow 1 points to the 'Add New' button, and arrow 2 points to the 'Save' button.

1

2

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The image shows a screenshot of a web portal for Form Consent. On the left is a sidebar menu with various categories like 'Majlis', 'Majlis', 'Majlis', etc. The main content area is titled 'RUMAH RANGAI - PERSEKUTUAN PERSEKUTUAN' and contains a form with fields for 'Nama Puan', 'No. Kad Pengiraan', 'No. Negeri', 'Alamat Puan', 'No. Telefon', 'No. Telefon Pejabat', 'No. Telefon Rumah', and 'Alamat E-mel'. A modal window with a blue header and white background is overlaid on the form, displaying the message: 'Mesin telah berjaya menyimpan semua maklumat. Sila klik OK untuk memulakan proses seterusnya.' A red arrow points from the bottom right of the page towards the 'OK' button in the modal. At the bottom of the page, there are buttons for 'Mencetak', 'Membuat Salinan', 'Kembali', 'Simpan', and 'Batal'.



**Bahagian B - PENGISIAN DALAM FORMULIR AKAUNTAN**  
 SECTION B - INFORMATION IN AUDIT FIRM FORM

Pengisihan dalam Firma Firma audit dalam tempoh 2 tahun sebelumnya terdahulu permohonan dibuat (2 years previous to date of application)

No.	No. Pendaftaran Firma Audit No.	No. Firma Audit No.	Penyedia Firma/ Rakan Kongsi Firma Sole-Proprietor/ Partner	Tarikh Mula Pengisahan Company/Partner Date	Akauntan Firma Audit Firm Address	No. Tel Tel No.	No. Faks Fax No.	Emel Email
1								

Tidak Boleh Dijumpai

**Bahagian B - Pengisian Dalam Firma Audit**  
 SECTION B - INFORMATION IN AUDIT FIRM

**Nama Firma Audit (1)**  
 Audit Firm Name

**No. Firma Audit (1)**  
 Audit Firm No.

**Penyedia Firma/ Rakan Kongsi Firma (1)**  
 Sole-Proprietor/ Partner

**Tarikh Mula Pengisahan (1)**  
 Commencement Date

**Akauntan Firma Audit (1)**  
 Audit Firm Address

**No. Tel (1)**  
 Tel No.

**No. Faks (1)**  
 Fax No.

**Emel (1)**  
 Email

1

2

**Bahagian C - Maklumat Tambahan**  
 SECTION C - FURTHER INFORMATION

**Maklumat Cawangan Firma**  
 Details of Firm Branch

**No. Pendaftaran Cawangan (Jika Ada)**  
 Branch Registration No. (If Available)

**No. Tel Cawangan (Jika Ada)**  
 Branch Tel No. (If Available)

**No. Faks Cawangan (Jika Ada)**  
 Branch Fax No. (If Available)

**Emel Cawangan (Jika Ada)**  
 Branch Email (If Available)

Tidak Boleh Dijumpai

Attach Document:  
 No document is available

SEKIRANYA ADA CAWANGAN



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**21 Mac 2016**  
**(Tertakluk kepada sebarang perubahan)**

**SECTION 9 - PENYUJUK CARIAN**

**Mahagian A - PERNYATAAN DIRI**  
**Form A-1**  
 Section 9 - INFORMATION BY AUDIT FIRM

**Mahagian C - Maklumat Kuantitatif**  
**Form C**  
 Section C - Firm Employee Information

**Mahagian D - Firma Audit Yang**  
**Menyertai DOKUMEN**  
 Section D - Audit Firm Register

**Mahagian E - Bilangan Syarikat**  
**Yang Diarah**  
 Section E - Number of Designated Companies

**Mahagian F - Bilangan Yang Telah**  
**Dikaji**  
 Section F - Approval Given

**Mahagian G - Kompartemen**  
**ATS/STP**  
 Section G - Competence Audit

**Mahagian H - Perisian Sebagai**  
**Pengarah Syarikat**  
 Section H - Approved as Director of Company

**Mahagian I - Pihak Perlesen**  
 Section I - License Holder

**Mahagian J - Ahli Lembaga**  
**Standard**  
 Section J - Audit Oversight Board

**Mahagian K - Rujukan/STP/CO**  
**Section K - UQC Information**

**Mahagian L - Maklumat**  
**Pemilikan**  
 Section L - Private Information

**Petikan**  
**Decision**

**SECTION 9 - INFORMATION BY AUDIT FIRM**

**Pengisian dalam Firma - Firma audit dalam bentuk 2 bahagian ini harus diisi sepenuhnya sebelum [ ]**  
 (Submission in audit firm (a) within form (2) must be completed before the date of application)

**Sub Form**   **Table Form**

No.	Nama Firma Audit (Nama Syarikat)	No. Firma Audit (No. MyCIN)	Bilangan Firma/ Bilangan Kompartemen (No. of Firm/No. of Member)	Tarikh Nota Pengumuman (Commencement Date)	Alamat Firma Audit (Audit Firm Address)	No. Tel (Tel No.)	No. Faks (Fax No.)
1.							
2.							
3.							

**Maklumat Keseluruhan Firma**  
 Data of Firm Overall

**Sub Form**   **Table Form**

No.	Alamat Keseluruhan (Overall Address)	No. Tel (Tel No.)	No. Faks (Fax No.)	Status (Status)
1.				
2.				

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**21 Mac 2016**  
**(Tertakluk kepada sebarang perubahan)**

**KELULUSAN JURUAUDIT  
 APPROVAL OF AUDITOR  
 PERMOHONAN PEMBAHARUAN  
 RENEWAL APPLICATION**

**Mandatory Fields:**

- 1. **Alert Bahagian E - Nombor Syarikat Baru Dibantu Section E - Number Of Incorporated Company** - Bilangan syarikat dimana permohonan telah dibuat atau berdaftar sebagai auditor syarikat yang berdaftar (Sub (2) SPM) dalam tempoh pendaftaran terakhir di MAMBA (PROMA state number of companies where auditor was appointed or acted as the auditor for the last tax (2) years after the previous tenure)
- 2. **Alert Bahagian G - Kompetensi Juruaudit Section G - Competence Auditor**
- 3. **Alert Bahagian H - Pendaftaran Sebagai Pengerusi Syarikat Section H - Appointed As Director Of Company** - Ya/Ti
- 4. **Alert Bahagian I - Praktek Rangka/Section I - Practice Review** - YA/YES
- 5. **Alert Bahagian J - Audit Oversight Board Section J - Audit Oversight Board** - Ya/Yes

Bahagian / Section	Isi kandungan / Form Content								
<ul style="list-style-type: none"> <li>1. Bahagian A - Bilangan Permohonan Bahagian A - Renewal Details</li> <li>2. Bahagian B - Pendaftaran Dalam Firma Audit Bahagian B - Involvement In Audit Firm</li> <li>3. Bahagian C - Bilangan Kaitan/Section C - Firm Employee Information</li> <li>4. Bahagian D - Firma Audit Yang Berdaftar Dengan AOB Bahagian D - Audit Firm Register with AOB</li> <li>5. Bahagian E - Bilangan Syarikat Yang Dibantu Bahagian E - Number Of Incorporated Company</li> <li>6. Bahagian F - Kaitan Yang Telah Ditutupi Bahagian F - Relationship That Have Closed</li> <li>7. Bahagian G - Kompetensi Bahagian G - Competence</li> <li>8. Bahagian H - Pendaftaran Sebagai Pengerusi Bahagian H - Involvement As Director</li> <li>9. Bahagian I - Praktek Rangka Bahagian I - Practice Review</li> </ul>	<div style="background-color: #ADD8E6; padding: 2px; margin-bottom: 5px;"> <b>BAHAGIAN D - FIRMA AUDIT YANG BERDAFTAR DENGAN AOB</b>  <small>SECTION D - AUDIT FIRM REGISTER WITH AOB</small> </div> <p><b>Butiran firma-firma audit yang telah didaftarkan dengan Audit Oversight Board (Jika ada):</b>  <small>Details of audit firm(s) registered with the Audit Oversight Board (If any)</small></p> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">No.</th> <th style="width: 45%;">Nama Firma Audit / Audit Firm Name</th> <th style="width: 20%;">No. Firma Audit / Audit Firm No.</th> <th style="width: 30%;">Tarikh Pendaftaran / Registration Date</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">Tiada rekod didapati</td> </tr> </tbody> </table> </div> <div style="border: 1px solid red; padding: 2px; margin-bottom: 5px;">             RUANGAN INI PERLU DIISI SEKIRANYA ADA           </div> <div style="margin-top: 10px;"> <b>Attach Document:</b>              1. MAHLUMAT KAITAN/ANGGARA FIRMA AUDIT              MAHLUMAT KAITAN/ANGGARA FIRMA AUDIT           </div> <div style="text-align: right; margin-top: 10px;"> <input type="button" value="Upload Document"/> <input type="button" value="Cancel &amp; Quit"/> <input type="button" value="Previous"/> <input type="button" value="Next"/> <input type="button" value="Save"/> </div>	No.	Nama Firma Audit / Audit Firm Name	No. Firma Audit / Audit Firm No.	Tarikh Pendaftaran / Registration Date	Tiada rekod didapati			
No.	Nama Firma Audit / Audit Firm Name	No. Firma Audit / Audit Firm No.	Tarikh Pendaftaran / Registration Date						
Tiada rekod didapati									

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**Jabatan Akauntan Negara Malaysia**  
**21 Mac 2016**  
**(Tertakluk kepada sebarang perubahan)**

MINISTRY APPLICATION

**Message/ Status:**

- ✔ AORT Bahagian G - Kompetensi Akauntan Bahagian G - Competencies Auditor -
- ✔ AORT Bahagian H - Penilaian Sistem Pengiraan Sistem Bahagian H - Approved As Director of Company - Yes/Yes
- ✔ AORT Bahagian I - Practice Review Bahagian I - Practice Review - Yes/Yes
- ✔ AORT Bahagian J - Audit Oversight Board Bahagian J - Audit Oversight Board - Yes/Yes
- ✔ AORT Bahagian L - Maklumat Tambahan Bahagian L - Additional Information - Maklumat Tambahan / Paymen Information

**Sebarang / Section**

- Bahagian A - Maklumat Peribadi
- Bahagian B - Personal Details
- Bahagian B - PENYERAHAN PERUSAHAAN
- Bahagian B - Investment in Joint Firm
- Bahagian C - Maksud/Definisi Perlesenan
- Bahagian C - Firm Registration Authority
- Bahagian D - Firma Audit Yang Berdaftar Dengan AOA
- Bahagian D - Audit Firm Register With AOA
- Bahagian E - Bilangan Syarikat Yang Diaudit
- Bahagian E - Number of Designated Company
- Bahagian F - Bilangan Yang Tidak Diudit
- Bahagian F - Auditor/Other
- Bahagian G - Kompetensi / APTITUDE
- Bahagian H - Kompetensi Akauntan
- Bahagian H - Penilaian Sebagai Pengarah Sistem
- Bahagian H - Approved As Director of Company
- Bahagian I - Practice Review
- Bahagian I - Practice Review
- Bahagian J - Audit Oversight Board
- Bahagian J - Audit Oversight Board

**Handungan Borang / Form Content**

**BAHAGIAN E - BILANGAN SYARIKAT YANG DIAUDIT**  
**SECTION E - NUMBER OF DESIGNATED COMPANY**

Bilangan syarikat di mana anda/awak telah diarahkan atau ditugaskan sebagai juruaudit mengesampingkan tempoh dua (2) tahun selepas penubuhan syarikat tersebut (tidak melebihi 15).  
 Please state number of companies whose audit you appointed or acted as the auditor for the last two (2) years after the company's setup.

No.	Nama Firma / Name of Audit Firm	Bilangan Number of Companies	Bilangan Number of Subsidiaries	Bilangan Number of Members Number of Members Company	Bilangan Number of Members who are Company Member Number of Company Member by partner
1	[REDACTED]	0	0	18	0

**Atas/ Diatas/Over:**  
**T. MAHLIRAH KASITANGGAM FIRMA AUDIT**  
**MAHLIRAH KASITANGGAM FIRMA AUDIT**

⚠️ Afti Perakuan Berkecuali - Perakuan Declaration	
Bahagian / Section	Kandungan Borang / Form Content
<ul style="list-style-type: none"> <li>[-] Bahagian A - Maklumat Peribadi</li> <li>[-] Section A - Personal Details</li> <li>[-] Bahagian B - Pengekalan Debit's Firma Audit</li> <li>[-] Section B - Involvement in audit Firm</li> <li>[-] Bahagian C - Maklumat Rangkaian Firma</li> <li>[-] Section C - Firm Employee Information</li> <li>[-] Bahagian D - Firma Audit yang Dendaftar dengan ACD</li> <li>[-] Section D - Audit Firm Register MTD-ACD</li> <li>[-] Bahagian E - Bilangan Sertikal yang Direkui</li> <li>[-] Section E - Number Of Designated Certificates</li> <li style="background-color: #333; color: white;">[-] Bahagian F - Kelulusan Yang Telah Diberi</li> <li>[-] Section F - Approval Given</li> <li>[-] Bahagian G - Kompartemen</li> <li>[-] Jurisdiction</li> </ul>	<div style="border: 1px solid #ccc; padding: 5px;"> <p><b>BAHAGIAN F - KELULUSAN YANG TELAH DIBERI</b> SECTION F - APPROVAL GIVEN</p> <p><b>Kelulusan Jurusudi</b> Approval for Auditor</p> <p><b>No. Kelulusan</b> Approval No. : <input type="text" value="CDT0000010"/></p> <p><b>Tangah Kelulusan</b> Approval Period : <b>Dari</b> <input type="text" value="20160301"/> <b>hingga</b> <input type="text" value="20160331"/></p> </div> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p><b>Attach Document:</b></p> <ol style="list-style-type: none"> <li>1. <b>MAKLUMAT NAKITANGAN FIRMA ACDIT</b> maklumat maklumbang firma audit <span style="float: right;"><input type="button" value="X"/></span></li> <li>2. <b>MAKLUMAT FIRMA AUDIT</b> maklumat firma audit <span style="float: right;"><input type="button" value="X"/></span></li> </ol> </div>

Alert Bahagian G - Kompetensi Juruaudit Section G - Competencies Auditor  
 Alert Bahagian H - Petitioner sebagai Pengerusi Syarikat Section H - Appointed As Director Of Company - NY/Yes  
 Alert Bahagian I - Practice Review Section I - Practice Review - Ya/Yes  
 Alert Bahagian J - Audit Oversight Board Section J - Audit Oversight Board - NY/Yes  
 Alert Bahagian L - Maklumat Penyediaan Section L - Payment Information - Maklumat Pembayaran/Payment Information

Bahagian / Section	Kandungan Borang / Form Content																								
<ul style="list-style-type: none"> <li>Bahagian A - Madureh Perniagaan Section A - Personal Details</li> <li>Bahagian B - Pengiraan DOKOR FRTM AHD Section B - Investment In Joint FRTM</li> <li>Bahagian C - Maklumat Karyawan FRTM Section C - Employees Information</li> <li>Bahagian D - Firma Audit FRTM Section D - Audit Firm Register WRT AHD</li> <li>Bahagian E - Bilangan Syarikat Yang Ditambah Section E - Number Of Incorporated Company</li> <li>Bahagian F - Kesalahan Yang Terjadi Section F - Appraised Errors</li> <li><b>Bahagian G - Kompetensi Juruaudit Section G - Competencies Auditor</b></li> <li>Bahagian H - Petitioner Sebagai Pengerusi Syarikat Section H - Appointed As Director Of Company</li> <li>Bahagian I - Practice Review Section I - Practice Review</li> <li>Bahagian J - Audit Oversight Board Section J - Audit Oversight Board</li> <li>Bahagian K - Maklumat ISOC Section K - ISOC Information</li> <li>Bahagian L - Maklumat</li> </ul>	<p><b>BAHAGIAN G - KOMPETENSI JURUAUDIT</b> SECTION G - COMPETENCIES OF AUDITOR</p> <p>Adakah hasil/kesan positif dihasilkan? (Tindakan pengawakan/akan oleh Badan Kawal Selia di bawah Akta Insurans dalam tempoh dua tahun?)              (*): Tindakan pengawakan meliputi insurans, rantaik hartanah, rantaik syarikat, rantaik tanah, rantaik, rantaik dalam proses perbicaraan atau telah dihasilkan kesalahan di mahkamah)              Have any been subjected to an enforcement action by the Regulatory Bodies under the following Act within the last two (2) years?              (*): Enforcement action which covers insuring, mortgage, company, members' and share issue matters, wherever it is still in the final process or was concluded (pending to the Court)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">No.</th> <th style="width: 35%;">Akta Berkaitan (Related Act)</th> <th style="width: 10%;">Tidak/ Ya (No/ Yes)</th> <th style="width: 10%;">Kesalahan (Offence)</th> <th style="width: 10%;">Tarikh Kesalahan (Date of Offence)</th> <th style="width: 30%;">Tindakan Pengawakan/ Enforcement Action</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Akta Syarikat 1993</td> <td style="text-align: center;">No</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td>Capital Market &amp; Services Act 2004</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td>Securities Industry (Central Depository) Act 1993</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p><b>Capital Market &amp; Services Act 2004</b></p> <p>Tindakan Pengawakan (*) Enforcement action</p> <p>Kesalahan (*) Offence</p> <p>Tarikh Kesalahan (*) Date of Offence</p> <p>Keterangan ringkas tindakan pengawakan/ enforcement (*) Brief explanation on the enforcement action</p> <p><input type="button" value="Save"/> <input type="button" value="Clear"/></p> <p><b>Notes:</b> Sila rujuk with ringkasan laporan dan surat-surat berkaitan.              Note: Please refer summary report from related letters.</p> <p><b>Attach Document:</b></p> <p>1. MAKLUMAT KANDANGAN FIRMA AUDIT              MAKLUMAT KANDANGAN FIRMA AUDIT</p>	No.	Akta Berkaitan (Related Act)	Tidak/ Ya (No/ Yes)	Kesalahan (Offence)	Tarikh Kesalahan (Date of Offence)	Tindakan Pengawakan/ Enforcement Action	1.	Akta Syarikat 1993	No				2.	Capital Market & Services Act 2004					3.	Securities Industry (Central Depository) Act 1993				
No.	Akta Berkaitan (Related Act)	Tidak/ Ya (No/ Yes)	Kesalahan (Offence)	Tarikh Kesalahan (Date of Offence)	Tindakan Pengawakan/ Enforcement Action																				
1.	Akta Syarikat 1993	No																							
2.	Capital Market & Services Act 2004																								
3.	Securities Industry (Central Depository) Act 1993																								

KLIK SETIAP ITEM DI RUANGAN AKTA BERKAITAN UNTUK MENGENAL MAKLUMAT

Bahagian A - Maklumat Peribadi  
Section A - Personal Details

Bahagian B - Penglibatan Dalam Firma Audit  
Section B - Involvement in Audit Firm

Bahagian C - Maklumat Kakitangan Firma  
Section C - Firm Employee Information

Bahagian D - Firma Audit Yang Berdaftar Dengan AOB  
Section D - Audit Firm Register With AOB

Bahagian E - Bilangan Syarikat Yang Ditantik  
Section E - Number Of Designated Company

Bahagian F - Keputusan Yang Telah Diken  
Section F - Approval Given

Bahagian G - Kompetensi  
Jurusan  
Section G - Competencies Auditor

**Bahagian H - Pelantikan Sebagai Pengarah Syarikat  
Section H - Appointed As Director Of Company**

**BAGIAN H - PELANTIKAN SEBAGAI PENGARAH SYARIKAT  
SECTION H - APPOINTED AS DIRECTOR OF COMPANY**

**Adakah tuan/puan pernah dilantik sebagai pengarah syarikat (sila nyatakan jawatan yang dipegang) dalam tempoh 2 tahun (2)?**  
Have you been appointed as a company director within the last two (2) years period?

Ya/ Yes

Tidak/ No

**Jika Ya :**  
If Yes

[Add New](#) [Remove Row](#)

No.	Nama Syarikat Company Name	No. Syarikat Company No.	Jawatan Position	Tarikh Lantikan Appointment Date	Tarikh Peletakan Jawatan Resignation Date
<b>Tiada Rekod Ditemui</b>					

**Nota :** Sila muat naik ringkasan laporan dari surat-surat berkaitan.  
**Note :** Please upload summary report from related letters.

**Attach Document:**  
No document is available

[Upload Document](#)
[Director's Signature](#)
[Preview](#)
[Reset](#)
[Save](#)

Bahagian A - Maklumat Peribadi  
Section A - Personal Details

Bahagian B - Penglibatan Dalam Firma Audit  
Section B - Involvement in Audit Firm

Bahagian C - Maklumat Kakitangan Firma  
Section C - Firm Employee Information

Bahagian D - Firma Audit Yang Berdaftar Dengan AOB  
Section D - Audit Firm Register With AOB

Bahagian E - Bilangan Syarikat Yang Ditantik  
Section E - Number Of Designated Company

Bahagian F - Keputusan Yang Telah Diken  
Section F - Approval Given

Bahagian G - Kompetensi  
Jurusan  
Section G - Competencies Auditor

Bahagian H - Pelantikan Sebagai Pengarah Syarikat  
Section H - Appointed As Director Of Company

**Bahagian I - Practice Review  
Section I - Practice Review**

**Adakah Institut Akauntan Malaysia pernah menjalankan Practice Review terhadap firma-firma audit tuan ?**  
Has the Malaysian Institute of Accountants (MIA) done the Practice Review on your audit firm(s)?

Ya/ yes

Tidak/ No

**Jika Ya, sila nyatakan firma audit yang terlibat, dan maklumat yang berkenaan bagi 2 tahun terakhir :**  
If YES, please state the audit firm(s) involved and the related details for the last 2 years.

[Add New](#) [Remove Row](#)

No.	Nama Firma Audit Audit Firm Name	No. Firma Audit Audit Firm No.	Tarikh Peilaian Assessment Date	Kekerapan (kali pertama atau...) Frequency (first time or...)
1.				1

**Nota :** Sila muat naik ringkasan laporan dari surat-surat berkaitan.  
**Note :** Please upload summary report from related letters.

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The screenshot shows a web application interface for reporting audit firm information. The interface is divided into a sidebar menu on the left and a main content area on the right.

**Sidebar Menu:**

- Section B - Incorporated in Audit Firm
- Bagian C - Maklumat Rangkaian Firma
- Section C - Firm Enquiry Information
- Bagian D - Firma Audit Yang Berdaftar Dengan AOB
- Section D - Audit Firm Register With AOB
- Bagian E - Bilangan Bekas Yang Dikeluar
- Section E - Number Of Disputed Company
- Bagian F - Malysian Yang Telah Dibek
- Section F - Appraisal Given
- Bagian G - Kompetensi Juruaudit
- Section G - Competencies Auditor
- Bagian H - Polisi dan Sebagai Perintah Lain-lain
- Section H - Appointed As Director Of Company
- Bagian I - Pihak Pihak
- Section I - Practice Review
- Bagian J - Audit Oversight Board
- Section J - Audit Oversight Board
- Bagian K - Maklumat SOC

**Main Content Area:**

Are the audit oversight board 2008-2017 registration on your audit firm(s)?

Ya/ Yes  
 Tidak/ No

Yes/No, sila nyatakan firma audit yang terlibat, dan maklumat yang berkenaan bagi 2 tahun terakhir. (If YES, please state the audit firm(s) involved and the related details for the last 2 years.)

Submit Firm    Update Firm

No.	Nama Firma Audit Audit Firm Name	No. Firma Audit Audit Firm No.	Tarikh Pendaftaran Registration Date	Kekerapan (kali pertama atau...) Frequency (first time or...)
1	Daddy Be			

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<ul style="list-style-type: none"> <li>1 Bahagian A - Maklumat Peribadi</li> <li>2 Bahagian B - Pengiraan Dalam Firma Audit</li> <li>3 Bahagian C - Maklumat Hubungan Firma</li> <li>4 Bahagian D - Bilangan Berkecuali yang Diarahkan</li> <li>5 Bahagian E - Bilangan Berkecuali yang Diarahkan</li> <li>6 Bahagian F - Bilangan Berkecuali yang Diarahkan</li> <li>7 Bahagian G - Bilangan Berkecuali yang Diarahkan</li> <li>8 Bahagian H - Bilangan Berkecuali yang Diarahkan</li> <li>9 Bahagian I - Bilangan Berkecuali yang Diarahkan</li> <li>10 Bahagian J - Bilangan Berkecuali yang Diarahkan</li> <li>11 Bahagian K - Bilangan Berkecuali yang Diarahkan</li> <li>12 Bahagian L - Bilangan Berkecuali yang Diarahkan</li> <li>13 Bahagian M - Bilangan Berkecuali yang Diarahkan</li> <li>14 Bahagian N - Bilangan Berkecuali yang Diarahkan</li> <li>15 Bahagian O - Bilangan Berkecuali yang Diarahkan</li> <li>16 Bahagian P - Bilangan Berkecuali yang Diarahkan</li> <li>17 Bahagian Q - Bilangan Berkecuali yang Diarahkan</li> <li>18 Bahagian R - Bilangan Berkecuali yang Diarahkan</li> <li>19 Bahagian S - Bilangan Berkecuali yang Diarahkan</li> <li>20 Bahagian T - Bilangan Berkecuali yang Diarahkan</li> <li>21 Bahagian U - Bilangan Berkecuali yang Diarahkan</li> <li>22 Bahagian V - Bilangan Berkecuali yang Diarahkan</li> <li>23 Bahagian W - Bilangan Berkecuali yang Diarahkan</li> <li>24 Bahagian X - Bilangan Berkecuali yang Diarahkan</li> <li>25 Bahagian Y - Bilangan Berkecuali yang Diarahkan</li> <li>26 Bahagian Z - Bilangan Berkecuali yang Diarahkan</li> </ul>	<p><b>BAHAGIAN K - MAKLUMAT ISQC</b>  <b>SECTION K - ISQC INFORMATION</b></p> <p>Saya telah mematuhi segala keperluan international standard on Quality Control ("ISQC") seperti yang tertakluk kepada setiap rakas keragi dan memastikan bahawa setiap piasaian telah dilaksanakan oleh setiap pegawai/ kakitangan di bawah kelolaan saya kecuali yang berikut:          I have complied with the International Standard on Quality Control ("ISQC") requirements as required for all partners and ensure that the said standards are also observed by all personnel under my supervision except for the following:</p> <div style="border: 1px solid black; height: 50px; width: 100%;"></div> <p><b>Message</b>          Record successfully saved. Please fill up all mandatory field(s) to submit.</p> <p><b>Attach Document:</b>          No document is available</p> <p><input type="button" value="Upload Document"/> <input type="button" value="Save &amp; Submit"/> <input type="button" value="Print"/> <input type="button" value="Back"/></p>
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<b>RENEWAL APPLICATION</b>	
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Section 2 - Personal Details  
 Bahagian 2 - Mengisi Bilan Dalam  
 Time Audit  
 Section 2 - Donatation in Asset  
 Form  
 Bahagian 2 - Maklumat Challenge  
 Firma  
 Section 2 - Firm Approval  
 Information  
 Bahagian 2 - Firm Audit Year  
 Bilangan Dengan AOB  
 Section 2 - Audit Firm Regular  
 WSAOB  
 Bahagian 2 - Bilangan Perkhidmatan  
 Yang DOKR  
 Section 2 - Number of Designated  
 Company  
 Bahagian 2 - Gredasi Yang Telah  
 Dibari  
 Section 2 - Approved Officer  
 Bahagian 2 - Kompetensi  
 Kejuruteraan  
 Section 2 - Competence Audit  
 Bahagian 2 - Penilaian Setiap  
 Pengarah Berhad  
 Section 2 - Approved As Director  
 Of Company  
 Bahagian 2 - Practice Review  
 Section 2 - Practice Review

Declaration:

Saya atau bahawa semua keterangan yang diberi dalam dokumen ini adalah betul dan benar, berpegang pengetahuan dan kepercayaan saya. Saya faham bahawa sekiranya keterangan yang palsu atau keterangan yang ditinggalkan dengan sengaja atau real boleh menyebabkan kesalahan juristuk dan/atau perundangan yang akan dikenakan.

I declare that all information given in this document is correct and true to my knowledge and faith. I understand that any statement which is false or evidence being deliberately left behind or neglected can cause me approval for auditor and /or company liquidator to be withheld.

Nama Pendaftar / Applicant Name: [REDACTED]  
 No. Kad Pengesaran / IC NO: [REDACTED]

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