



GIACC – UNDP

**PROJEK RINTIS PELAKSANAAN PENSIJILAN MALYSIAN STANDARD MS ISO 37001:2016
SISTEM PENGURUSAN ANTI-RASUAH (ABMS) DI TIGA PERINGKAT KERAJAAN MALAYSIA
IAITU KERAJAAN PERSEKUTUAN, KERAJAAN NEGERI DAN KERAJAAN TEMPATAN**

Hotel Istana, Kuala Lumpur

PROGRAMME OUTLINE

WORKSHOP II

Day 1 : 14 February 2019 (Thursday)

Time	Activities
0800 to 830am	Registration
0830 to 0900	Overview/ wrap up from 1st workshop
0900 to 1000	Group discussion & final review on the Companion Guide & documentation gap
1000 to 1015	Refreshment
1015 to 1300	Presentation by group based on Companion Guide & documentation gap - client & facilitator
1300 to 1415	Lunch
1415 to 1630	continue Presentation
1630 to 1730	Q&A
2000 to 2200	Reflection

Day 2: 15 February 2019 (Friday)

Time	Activities
0900 to 1000	Internal audit & Management review
1000 to 1015	Refreshment
1015 to 1230	Continue Internal audit & group discussion & presentation
1230 to 1430	Lunch / Friday Prayer
1430 to 1530	Group presentation: <ul style="list-style-type: none"> • Sharing of best practices of procedures and controls
1530 to 1700	Group final discussion on way forward
1700	Wrap up / End Session