

PANDUAN PERMOHONAN PEMBAHARUAN KELULUSAN JURUAUDIT SYARIKAT



This screenshot displays the submission process flow and search interface within the BLESS system. At the top, it says "Welcome, SAYUTI" and includes "Help" and "Sign Out" links. The main navigation bar contains: Home, Update Profile, My Task, Submission (highlighted with a red box), Query and Feedback, E-Payment, and Track and Monitoring. Below this, a sub-navigation bar shows "Business Licence Selection" (highlighted with a red box), My Tray, and Submission Assignment. A process flow diagram consists of five numbered steps: 1. Start, 2. Search Business Licence, 3. Select Licence and Add to Tray, 4. Fill Up Application Form, 5. Upload Supporting Documents, and End. Below the flow, a message states: "This page is to assist you in selecting your licence(s). The filter shall guide you to narrow down your search." The search form includes: "Apply on behalf of (*)" set to "Myself"; a "Keyword" field containing "juruaudit" with an "Advance Search" link; "Search by" set to "Licence Name"; "Please select a State (*)" set to "WILAYAH PERSEKUTUAN PUTRAJAYA"; and a "Search" button. At the bottom, there are sections for "Please select a type of licence(s) (Tick Box)", "Local Authority Licence(s) (if applicable)" (with "No licence is available."), and "Other Licence(s) (if applicable)" (with "No licence is available.>").

The screenshot shows the 'Business Licence Selection' interface. At the top, there is a progress bar with five steps: 1. Search Business Licence, 2. Select Licence and Add to Tray, 3. Fill Up Application Form, 4. Upload Supporting Documents, and 5. Submit Licence Application. Below the progress bar, there is a search section with the following fields: 'Apply on behalf of (*)' set to 'Myself', 'Keyword' set to 'juruaudit', 'Search by' set to 'Licence Name', and 'Please select a State (*)' set to 'WILAYAH PERSEKUTUAN PUTRAJAYA'. A 'Search' button is located below these fields. Below the search section, there is a section for selecting licence types, with 'Application Type' set to 'Renewal'. Below this, there is a table with the following columns: 'Agency Name', 'Licence Name', and 'Checklist & Guidelines'. The table contains one row: 'Accountant General Department of Malaysia' with the licence name 'Pembaharuan Kelulusan Juruaudit'. A red box highlights the 'Renewal' dropdown menu, and a red arrow points to the 'Add to Tray' button in the table row. A yellow banner at the bottom of the screenshot contains the text 'Application type "renewal"'. The page number 'Page 1 of 1' is visible at the bottom right of the table area.

Application type "renewal"

The screenshot shows the same 'Business Licence Selection' interface as the previous one. The search filters are the same. A 'Reminder' dialog box is displayed on the right side of the screen, with the text: 'Application not submitted within six months from the current date will be deleted automatically.' and a 'OK' button. The 'Add to Tray' button in the table row is highlighted with a red box, and a red arrow points to it. A yellow banner at the bottom of the screenshot contains the text 'Tick dan klik pada butang add to tray'. The page number 'Page 1 of 1' is visible at the bottom right of the table area.

Tick dan klik pada butang add to tray

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

Welcome, NUBHAN

Business Licensing Electronic Support System

Home | Update Profile | My Task | **Submission** | Query and Feedback | E-Payment | Track and Monitoring

Business Licence Selection | My Tray | Submission Assignment

Licence Tray for NUBHAN

[Add more licences](#)

Please update your submission.

Individual

Agency Name	Licence Name	Type	Form Status	Action
Accountant General Department of Malaysia	Pembaharuan Kelulusan Juruaudit	Renewal	Incomplete	

Page 1 of 1 | View 1 - 1 of 1

[Clear All Item](#) [Submit Application](#)

Welcome, NUBHAN

Business Licensing Electronic Support System

Home | Update Profile | My Task | **Submission**

Business Licence Selection | My Tray | Submission Assignment

Licence Tray for NUBHAN

[Add more licences](#)

Please update your submission.

Individual

Agency Name	Licence Name	Type	Form Status	Action
Accountant General Department of Malaysia	Pembaharuan Kelulusan Juruaudit	Renewal	Incomplete	

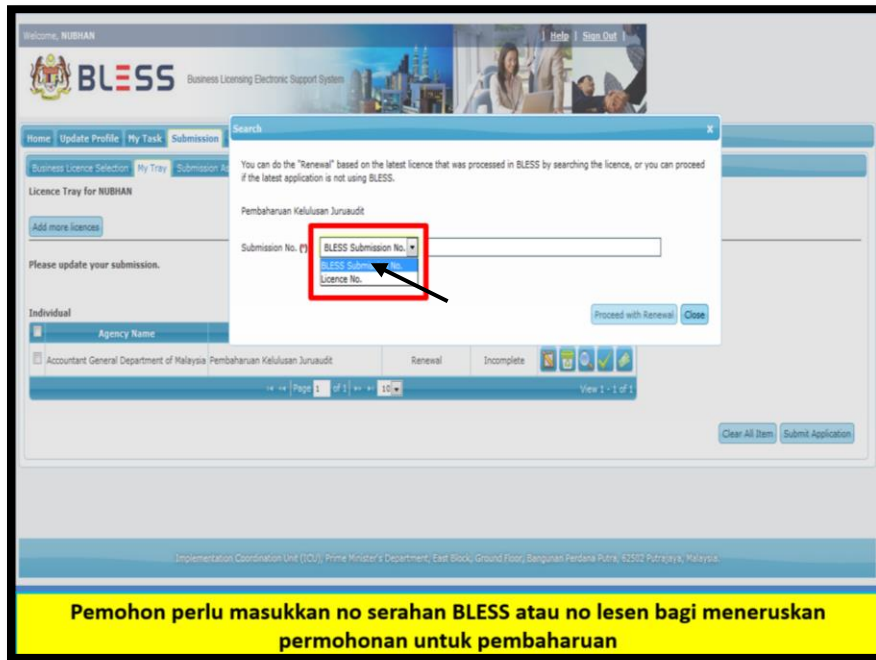
Page 1 of 1 | View 1 - 1 of 1

[Clear All Item](#) [Submit Application](#)

Implementation Coordination Unit (ICU), Prime Minister's Department, East Block, Ground Floor, Bangunan Perdana Putra, 62502 Putrajaya, Malaysia.

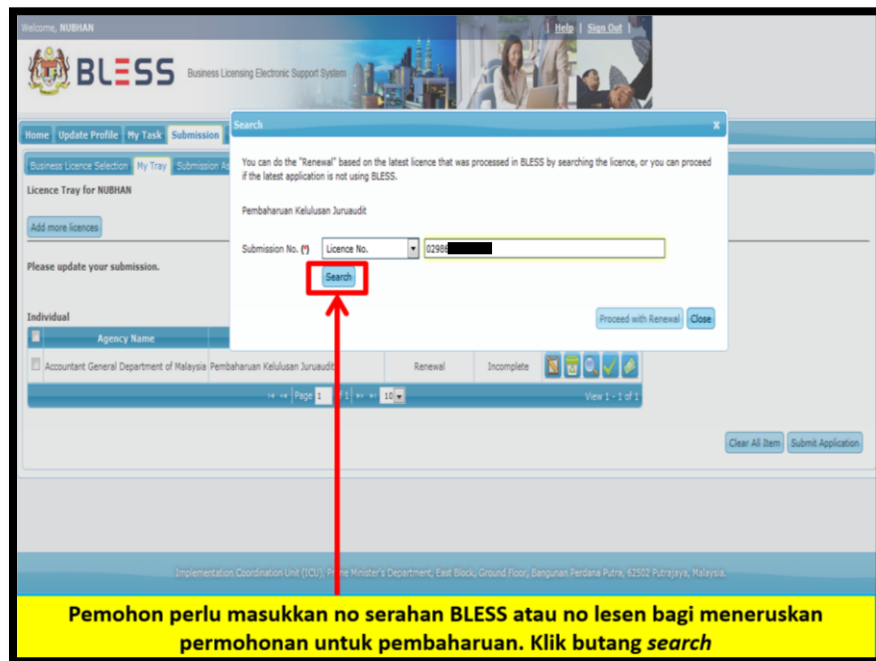
Pemohon perlu masukkan no serahan BLESS atau no lesen bagi meneruskan permohonan untuk pembaharuan

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



The screenshot shows the BLESS (Business Licensing Electronic Support System) interface. A modal window titled "Search" is open, displaying instructions: "You can do the 'Renewal' based on the latest licence that was processed in BLESS by searching the licence, or you can proceed if the latest application is not using BLESS." Below the instructions, there is a section for "Pembaharuan Kelulusan Juruaudit" with a "Submission No. (*)" dropdown menu. The dropdown menu is open, showing three options: "BLESS Submission No.", "BLESS Submission No.", and "Licence No.". A red box highlights the dropdown menu, and a black arrow points to the "BLESS Submission No." option. The background shows a table with columns for "Agency Name", "Renewal", and "Incomplete".

Pemohon perlu masukkan no serahan BLESS atau no lesen bagi meneruskan permohonan untuk pembaharuan



The screenshot shows the BLESS system interface. A modal window titled "Search" is open, displaying instructions: "You can do the 'Renewal' based on the latest licence that was processed in BLESS by searching the licence, or you can proceed if the latest application is not using BLESS." Below the instructions, there is a section for "Pembaharuan Kelulusan Juruaudit" with a "Submission No. (*)" dropdown menu set to "Licence No." and a text input field containing "0290". A red box highlights the "Search" button, and a red arrow points to it. The background shows a table with columns for "Agency Name", "Renewal", and "Incomplete".

Pemohon perlu masukkan no serahan BLESS atau no lesen bagi meneruskan permohonan untuk pembaharuan. Klik butang search

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The screenshot displays the BLESS web application interface. At the top, it says "Welcome, NUBHAN" and "Business Licensing Electronic Support System". The main navigation bar includes "Home", "Update Profile", "My Task", and "Submission". A "Search" modal window is open, titled "Search", with the following text: "You can do the 'Renewal' based on the latest licence that was processed in BLESS by searching the licence, or you can proceed if the latest application is not using BLESS." Below this, it says "Pembaharuan Kelulusan Juruaudit". There is a "Submission No. (*)" field with a dropdown menu showing "Licence No." and a text input field containing "0298". A "Search" button is located below the input field. At the bottom of the modal, a "Proceed with Renewal" button is highlighted with a red rectangle. Other buttons visible in the background include "Clear All Item" and "Submit Application".

Klik pada butang *proceed with renewal*

Seksyen / Section	Kandungan Borang / Form Content						
<ul style="list-style-type: none">Bahagian A - Maklumat Peribadi Section A - Personal DetailsBahagian B - Penglibatan Dalam Firma Audit Section B - Involvement In Audit FirmsBahagian C - Maklumat Kakitangan Firma Section C - Firm Employee InformationBahagian D - Firma Audit Yang Berdaftar Dengan AOB Section D - Audit Firm Register With AOBBahagian E - Bilangan Syarikat Yang Dilantik Section E - Number Of Designated CompanyBahagian F - Kelulusan Yang Telah Diberi Section F - Approval GivenBahagian G - Kompetensi Juruaudit Section G - Competencies AuditorBahagian H - Pelantikan Sebagai Pengarah Syarikat Section H - Appointed As Director Of CompanyBahagian I - Practice Review Section I - Practice ReviewBahagian J - Audit Oversight Board Section J - Audit Oversight BoardBahagian K - Maklumat ISQC Section K - ISQC InformationBahagian L - Maklumat Pembayaran Section L - Payment InformationPerakuan Declaration	<p>BAHAGIAN A - MAKLUMAT PERIBADI SECTION A - PERSONAL DETAILS</p> <p>Gelaran (C) Title : MR</p> <p>Nama Penuh Full Name : [REDACTED]</p> <p>No. Kad Pengenalan IC No. : [REDACTED]</p> <p>Jantina Gender : [REDACTED]</p> <p>Alamat Kediaman Residential Address : NO.7, JALAN DESA CAHAYA 10, TAMAN DESA CAHAYA 56100 CHERAS WILAYAH PERSEKUTUAN KUALA LUMPUR <input type="checkbox"/> Sama Seperti Alamat Kediaman Same As Residential Address</p> <p>Alamat Surat Menyurat (C) Correspondence Address : 30-1 LORONG 6A/91, TAMAN SHAMELIN PERKASA 56100 WILAYAH PERSEKUTUAN KUALA LUMPUR</p> <p>No. Telefon Telephone No. : [REDACTED]</p> <p>No. Telefon Pejabat Office Telephone No. : [REDACTED]</p> <p>No. Telefon Bimbit Mobile Telephone No. : [REDACTED]</p> <p>Alamat E-mel Email Address : [REDACTED]</p> <p><input type="button" value="Add Row"/> <input type="button" value="Delete Row"/></p> <table border="1"><thead><tr><th>Bil.</th><th>Nama Penuh Full Name</th><th>No. Kad Pengenalan/ No. Pasport/ No. PR IC No./ Passport No./ PR No.</th></tr></thead><tbody><tr><td>1.</td><td>[REDACTED]</td><td>[REDACTED]</td></tr></tbody></table> <p>Attach Document: No document is available</p> <p><input type="button" value="Upload Document"/> <input type="button" value="Checklist & Guidelines"/> <input type="button" value="Preview"/> <input type="button" value="Reset"/> <input type="button" value="Save"/></p>	Bil.	Nama Penuh Full Name	No. Kad Pengenalan/ No. Pasport/ No. PR IC No./ Passport No./ PR No.	1.	[REDACTED]	[REDACTED]
Bil.	Nama Penuh Full Name	No. Kad Pengenalan/ No. Pasport/ No. PR IC No./ Passport No./ PR No.					
1.	[REDACTED]	[REDACTED]					

1

2

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

Seksyen / Section	Kandungan Borang / Form Content						
<ul style="list-style-type: none">Bahagian A - Maklumat Peribadi Section A - Personal DetailsBahagian B - Penglibatan Dalam Firma Audit Section B - Involvement In Audit FirmsBahagian C - Maklumat Kakitangan Firma Section C - Firm Employee InformationBahagian D - Firma Audit Yang Berdaftar Dengan AOB Section D - Audit Firm Register With AOBBahagian E - Bilangan Syarikat Yang Dilantik Section E - Number Of Designated CompanyBahagian F - Kelulusan Yang Telah Diberi Section F - Approval GivenBahagian G - Kompetensi Juruaudit Section G - Competencies AuditorBahagian H - Pelantikan Sebagai Pengarah Syarikat Section H - Appointed As Director Of CompanyBahagian I - Practice Review Section I - Practice ReviewBahagian J - Audit Oversight Board Section J - Audit Oversight BoardBahagian K - Maklumat ISQC Section K - ISQC InformationBahagian L - Maklumat Pembayaran Section L - Payment InformationPerakuan Declaration	<p>BAHAGIAN A - MAKLUMAT PERIBADI SECTION A - PERSONAL DETAILS</p> <p>Gelaran (*) : MR</p> <p>Nama Penuh : [REDACTED]</p> <p>No. Kad Pengenalan : [REDACTED]</p> <p>Jantina : [REDACTED]</p> <p>Alamat Kediaman : NO.7, JALAN DESA CAHAYA 10, TAMAN DESA CAHAYA, 56100, CHERAS, WILAYAH PERSEKUTUAN KUALA LUMPUR. <input type="button" value="Select"/></p> <p><input type="checkbox"/> Sama Seperti Alamat Kediaman Same As Residential Address</p> <p>Sila klik pada butang 'Select' di bawah jika Alamat Surat sama seperti Alamat Kediaman. Select button below if Correspondence Address is not Residential Address.</p> <p>Alamat Correspondence : [REDACTED] <input type="button" value="Select"/></p> <p>Message Record successfully saved. Please fill up all mandatory field(s) to submit. <input type="button" value="Ok"/></p> <p>No. Telefon : [REDACTED]</p> <p>No. Telefon Pejabat : [REDACTED]</p> <p>No. Telefon Bimbit : [REDACTED]</p> <p>Alamat E-mel : [REDACTED]</p> <p><input type="button" value="Add Row"/> <input type="button" value="Delete Row"/></p> <table border="1"><thead><tr><th>Bil.</th><th>Nama Penuh Full Name</th><th>No. Kad Pengenalan/ No. Pasport/ No. PR IC No./ Passport No./ PR No.</th></tr></thead><tbody><tr><td>1.</td><td>[REDACTED]</td><td>[REDACTED]</td></tr></tbody></table> <p>Attach Document: No document is available</p> <p><input type="button" value="Upload Document"/> <input type="button" value="Checklist & Guidelines"/> <input type="button" value="Preview"/> <input type="button" value="Reset"/> <input type="button" value="Save"/></p>	Bil.	Nama Penuh Full Name	No. Kad Pengenalan/ No. Pasport/ No. PR IC No./ Passport No./ PR No.	1.	[REDACTED]	[REDACTED]
Bil.	Nama Penuh Full Name	No. Kad Pengenalan/ No. Pasport/ No. PR IC No./ Passport No./ PR No.					
1.	[REDACTED]	[REDACTED]					

Seksyen / Section

- Bahagian A - Maklumat Peribadi
Section A - Personal Details
- Bahagian B - Penglibatan Dalam Firma Audit
Section B - Involvement In Audit Firms
- 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 Dilantik
Section E - Number Of Designated Company
- Bahagian F - Kelulusan Yang Telah Diberi
Section F - Approval Given
- Bahagian G - Kompetensi Juruaudit
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
- Bahagian J - Audit Oversight Board
Section J - Audit Oversight Board
- Bahagian K - Maklumat ISQC
Section K - ISQC Information
- Bahagian L - Maklumat Pembayaran
Section L - Payment Information
- Perakuan
Declaration

Kandungan Borang / Form Content

BAHAGIAN B - PENGLIBATAN DALAM FIRMA AUDIT
SECTION B - INVOLVEMENT IN AUDIT FIRMS

Penglibatan dalam Firma-firma audit dalam tempoh 2 tahun sebelum tarikh permohonan dibuat (*)
Involvement in audit firm(s) within two (2) years period before the date of application

Add Row Delete Row

Bil.	Nama Firma Audit Audit Firm Name	No. Firma Audit Audit Firm No.	Pemilik Firma/ Rakan Kongsi Firma Sole-Proprietor/ Partner	Tarikh Mula Penglibatan Commencement Date	Alamat Firma Audit Audit Firm Address	No. Tel Tel No.
Tiada Rekod Dijumpai						

Penglibatan dalam Firma-firma audit
Involvement in audit firm(s)

Nama Firma Audit (*) :

No. Firma Audit (*) :

Pemilik Firma/ Rakan Kongsi Firma (*)
Sole-Proprietor/ Partner

Bil.	Nama
1.	<input type="text" value=""/>
2.	<input type="text" value=""/>

Nota : Jika lebih dari 10, lampirkan senarai.
Note : If more than 10, please attach.

Tarikh Mula Penglibatan (*)
Commencement Date :

Alamat Firma Audit (*)
Audit Firm Address :

No. Tel (*)
Tel No. :

No. Faks (*)
Fax No. :

Emel (*)
Email :

Seksyen / Section

- Bahagian A - Maklumat Peribadi
Section A - Personal Details
- Bahagian B - Penglibatan Dalam Firma Audit
Section B - Involvement In Audit Firms
- Bahagian C - Maklumat Kakitangan Firma
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Section J - Audit Oversight Board
- Bahagian K - Maklumat ISQC
Section K - ISQC Information
- Bahagian L - Maklumat Pembayaran
Section L - Payment Information
- Perakuan
Declaration

Kandungan Borang / Form Content

BAHAGIAN B - PENGLIBATAN DALAM FIRMA AUDIT
SECTION B - INVOLVEMENT IN AUDIT FIRMS

Penglibatan dalam Firma-firma audit dalam tempoh 2 tahun sebelum tarikh permohonan dibuat (*)
Involvement in audit firm(s) within two (2) years period before the date of application

Add Row Delete Row

Bil.	Nama Firma Audit Audit Firm Name	No. Firma Audit Audit Firm No.	Pemilik Firma/ Rakan Kongsi Firma Sole-Proprietor/ Partner	Tarikh Mula Penglibatan Commencement Date	Alamat Firma Audit Audit Firm Address	No. Tel Tel No.	No. Faks Fax No.
1.	[REDACTED]						

Maklumat Cawangan Firma
Details of Firm Branch

Add Row Delete Row

Bil.	Alamat Cawangan Branch Address	No. Tel Tel No.	No. Faks Fax No.	Email
Tiada Rekod Dijumpai				

Attach Document:
No document is available

SEKIRANYA ADA CAWANGAN

Section A - Personal Details

Bahagian B - Penglibatan Dalam Firma Audit

Section B - Involvement In Audit Firms

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 Dilantik

Section E - Number Of Designated Company

Bahagian F - Ketulusan Yang Telah Diberi

Section F - Approval Given

Bahagian G - Kompetensi Juruaudit

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

Bahagian J - Audit Oversight Board

Section J - Audit Oversight Board

Bahagian K - Maklumat ISQC

Section K - ISQC Information

Bahagian L - Maklumat Pembayaran

Section L - Payment Information

Perakuan Declaration

SECTION B - INVOLVEMENT IN AUDIT FIRMS

Penglibatan dalam Firma-firma audit dalam tempoh 2 tahun sebelum tarikh permohonan dibuat (*)
Involvement in audit firm(s) within two (2) years period before the date of application

Add Row Delete Row

Bil.	Nama Firma Audit <i>Audit Firm Name</i>	No. Firma Audit <i>Audit Firm No.</i>	Pemilik Firma/ Rakan Kongsi Firma <i>Sole-Proprietor/ Partner</i>	Tarikh Mula Penglibatan <i>Commencement Date</i>	Alamat Firma Audit <i>Audit Firm Address</i>	No. Tel <i>Tel No.</i>	No. Fax <i>Fax No.</i>
<input type="checkbox"/> 1.							
<input checked="" type="checkbox"/> 2.							
<input type="checkbox"/> 3.							

Maklumat Cawangan Firma
Details of Firm Branch

Add Row Delete Row

Bil.	Alamat Cawangan <i>Branch Address</i>	No. Tel <i>Tel No.</i>	No. Faks <i>Fax No.</i>	Email <i>Email</i>
<input type="checkbox"/> 1.				
<input type="checkbox"/> 2.				

KELULUSAN JURUAUDIT
APPROVAL OF AUDITOR
PERMOHONAN PEMBAHARUAN
RENEWAL APPLICATION

Mandatory Fields:

- ▲ **Alert: Bahagian E - Bilangan Syarikat Yang Dilantik Section E - Number Of Designated Company** - Bilangan syarikat dimana pemohon telah dilantik atau bertindak sebagai juruaudit sepanjang tempoh dua (2) tahun selepas pembaharuan kelulusan terdahulu / Please state number of companies where applicant was appointed or acted as the auditor for the last two (2) years after the previous renewal
- ▲ **Alert: Bahagian G - Kompetensi Juruaudit Section G - Competencies Auditor** -
- ▲ **Alert: Bahagian H - Pelantikan Sebagai Pengarah Syarikat Section H - Appointed As Director Of Company** - Ya/ Yes
- ▲ **Alert: Bahagian I - Practice Review Section I - Practice Review** - Ya/ Yes
- ▲ **Alert: Bahagian J - Audit Oversight Board Section J - Audit Oversight Board** - Ya/ Yes

Seksyen / Section	Kandungan Borang / Form Content										
<ul style="list-style-type: none">Bahagian A - Maklumat Peribadi <i>Section A - Personal Details</i>Bahagian B - Penglibatan Dalam Firma Audit <i>Section B - Involvement In Audit Firms</i>Bahagian C - Maklumat Kakitangan Firma <i>Section C - Firm Employee Information</i><li style="background-color: #e0e0e0;">Bahagian D - Firma Audit Yang Berdaftar Dengan AOB <i>Section D - Audit Firm Register With AOB</i>Bahagian E - Bilangan Syarikat Yang Dilantik <i>Section E - Number Of Designated Company</i>Bahagian F - Kelulusan Yang Telah Diberi <i>Section F - Approval Given</i>Bahagian G - Kompetensi Juruaudit <i>Section G - Competencies Auditor</i>Bahagian H - Pelantikan Sebagai Pengarah Syarikat	<div style="background-color: #e0e0e0; padding: 5px;">BAHAGIAN D - FIRMA AUDIT YANG BERDAFTAR DENGAN AOB <i>SECTION D - AUDIT FIRM REGISTER WITH AOB</i></div> <p>Maklumat firma-firma audit yang telah didaftarkan dengan Audit Oversight Board (Jika ada): <i>Details of audit firm(s) registered with the Audit Oversight Board (If any)</i></p> <p style="text-align: center;">Add Row Delete Row</p> <table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th style="width: 5%;"><input type="checkbox"/></th><th style="width: 15%;">Bil.</th><th style="width: 45%;">Nama Firma Audit <i>Audit Firm Name</i></th><th style="width: 20%;">No. Firma Audit <i>Audit Firm No.</i></th><th style="width: 15%;">Tarikh Pendaftaran <i>Registration Date</i></th></tr></thead><tbody><tr><td colspan="5" style="text-align: center;">Tiada Rekod Dijumpai</td></tr></tbody></table> <div style="border: 1px solid red; padding: 5px; margin-top: 10px; text-align: center; color: red;">RUANGAN INI PERLU DIISI SEKIRANYA ADA</div> <div style="margin-top: 20px;">Attach Document: 1. MAKLUMAT KAKITANGAN FIRMA AUDIT MAKLUMAT KAKITANGAN FIRMA AUDIT *</div> <div style="text-align: center; margin-top: 10px;">Upload Document Checklist & Guidelines Preview Reset Save</div>	<input type="checkbox"/>	Bil.	Nama Firma Audit <i>Audit Firm Name</i>	No. Firma Audit <i>Audit Firm No.</i>	Tarikh Pendaftaran <i>Registration Date</i>	Tiada Rekod Dijumpai				
<input type="checkbox"/>	Bil.	Nama Firma Audit <i>Audit Firm Name</i>	No. Firma Audit <i>Audit Firm No.</i>	Tarikh Pendaftaran <i>Registration Date</i>							
Tiada Rekod Dijumpai											

RENEWAL APPLICATION

Mandatory Fields:

⚠ Alert: Bahagian G - Kompetensi Juruaudit Section G - Competencies Auditor -

⚠ Alert: Bahagian H - Pelantikan Sebagai Pengarah Syarikat Section H - Appointed As Director Of Company - Ya/ Yes

⚠ Alert: Bahagian I - Practice Review Section I - Practice Review - Ya/ Yes

⚠ Alert: Bahagian J - Audit Oversight Board Section J - Audit Oversight Board - Ya/ Yes

⚠ Alert: Bahagian L - Maklumat Pembayaran Section L - Payment Information - Maklumat Pembayaran / Payment Information

Seksyen / Section

- Bahagian A - Maklumat Peribadi
Section A - Personal Details
- Bahagian B - Penglibatan Dalam Firma Audit
Section B - Involvement In Audit Firms
- Bahagian C - Maklumat Kakitangan Firma
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Section I - Practice Review
- Bahagian J - Audit Oversight Board
Section J - Audit Oversight Board

Kandungan Borang / Form Content










BAHAGIAN E - BILANGAN SYARIKAT YANG DILANTIK
SECTION E - NUMBER OF DESIGNATED COMPANY

Bilangan syarikat dimana pemohon telah dilantik atau bertindak sebagai juruaudit sepanjang tempoh dua (2) tahun selepas pembaharuan kelulusan terdahulu (Ⓜ)
Please state number of companies where applicant was appointed or acted as the auditor for the last two (2) years after the previous renewal

Bil.	Nama Firma Audit Name of Audit Firm	Bilangan Syarikat Number of Companies	Bilangan Subsidiari Number of Subsidiaries	Bilangan Syarikat Sendirian Berhad Number of Private Companies	Bilangan Syarikat yang dihadkan oleh Jaminan Number of Companies limited by guarantee
1.	[REDACTED]	0	0	10	0

Attach Document:

1. MAKLUMAT KAKITANGAN FIRMA AUDIT
MAKLUMAT KAKITANGAN FIRMA AUDIT

Alert: Perakuan Declaration - Perakuan/ Declaration	
Seksyen / Section	Kandungan Borang / Form Content
<ul style="list-style-type: none"> Bahagian A - Maklumat Peribadi <i>Section A - Personal Details</i> Bahagian B - Penglibatan Dalam Firma Audit <i>Section B - Involvement In Audit Firms</i> Bahagian C - Maklumat Kakitangan Firma <i>Section C - Firm Employee Information</i> Bahagian D - Firma Audit Yang Berdaftar Dengan AOB <i>Section D - Audit Firm Register With AOB</i> Bahagian E - Bilangan Syarikat Yang Dilantik <i>Section E - Number Of Designated Company</i> Bahagian F - Kelulusan Yang Telah Diberi <i>Section F - Approval Given</i> Bahagian G - Kompetensi Juruaudit	<p>BAHAGIAN F - KELULUSAN YANG TELAH DIBERI <i>SECTION F - APPROVAL GIVEN</i></p> <p>Kelulusan Juruaudit <i>Approval for Auditor</i></p> <p>No. Kelulusan : 1777/06/16 (3) <i>Approval No.</i></p> <p>Tempoh Kelulusan : Dari 06/05/2014 <i>Approval Period</i> From</p> <p>: Sehingga 06/04/2016 To</p> <p>Attach Document:</p> <ol style="list-style-type: none">MAKLUMAT KAKITANGAN FIRMA AUDIT maklumat kakitangan firma audit MAKLUMAT FIRMA AUDIT maklumat firma audit 

▲ Alert: Bahagian G - Kompetensi Juruaudit Section G - Competencies Auditor -
▲ Alert: Bahagian H - Pelantikan Sebagai Pengarah Syarikat Section H - Appointed As Director Of Company - Ya/Yes
▲ Alert: Bahagian I - Practice Review Section I - Practice Review - Ya/Yes
▲ Alert: Bahagian J - Audit Oversight Board Section J - Audit Oversight Board - Ya/Yes
▲ Alert: Bahagian L - Maklumat Pembayaran Section L - Payment Information - Maklumat Pembayaran / Payment Information

Seksyen / Section

- Bahagian A - Maklumat Peribadi
Section A - Personal Details
- Bahagian B - Penglibatan Dalam Firma Audit
Section B - Involvement In Audit Firms
- Bahagian C - Maklumat Kakitangan Firma
Section C - Firm Employee Information
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- Bahagian E - Bilangan Syarikat Yang Dilantik
Section E - Number Of Designated Company
- Bahagian F - Kelulusan Yang Telah Diberi
Section F - Approval Given
- Bahagian G - Kompetensi Juruaudit
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
- Bahagian J - Audit Oversight Board
Section J - Audit Oversight Board
- Bahagian K - Maklumat ISQC
Section K - ISQC Information
- Bahagian L - Maklumat

Kandungan Borang / Form Content

BAHAGIAN G - KOMPETENSI JURUAUDIT
SECTION G - COMPETENCIES OF AUDITOR

Adakah tuan/puan pernah dikenakan "tindakan penguatkuasaan oleh Badan Kawal Selia di bawah Akta berikut dalam tempoh dua tahun: (*)
 (*: Tindakan penguatkuasaan meliputi menerima notis kompaun, notis amaran, notis teguran, notis tunjuk sebab, masih dalam proses perbicaraan atau telah disabitkan kesalahan di mahkamah)
 Have you been subjected to an "enforcement action by any Regulatory Bodies under the following Acts within the last two (2) years?
 (*: Enforcement action which covers receiving compound, warning, reprimand and show-cause notices, whether it is still in the trial process or were convicted offence by the Court)

Bil.	Akta Berkaitan Related Acts	Tidak/ Ya No/ Yes	Kesalahan Offence	Tarikh Kesalahan Date of Offence	Tindakan Penguatkuasaan Enforcement Action
1.	Akta Syarikat 1995	NO			
2.	Capital Market & Service Act 2007				
3.	Securities Industry (Central Depository Act, 1991)				

Capital Market & Service Act 2007/b>

Tindakan Penguatkuasaan (*)
Enforcement action : Tidak/ No Ya/ Yes

Kesalahan (*)
Offence :

Tarikh Kesalahan (*)
Date of Offence :

Keterangan ringkas tindakan penguatkuasaan (*)
Brief explanation on the enforcement action :

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

Attach Document:

1. MAKLUMAT KAKITANGAN FIRMA AUDIT
 MAKLUMAT KAKITANGAN FIRMA AUDIT

KLIK SETIAP ITEM DI RUANGAN AKTA BERKAITAN UNTUK MENGISI MAKLUMAT

Bahagian A - Maklumat Peribadi
Section A - Personal Details

Bahagian B - Penglibatan Dalam Firma Audit
Section B - Involvement In Audit Firms

Bahagian C - Maklumat Kakitangan Firma
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Bahagian E - Bilangan Syarikat Yang Dilantik
Section E - Number Of Designated Company

Bahagian F - Kelulusan Yang Telah Diberi
Section F - Approval Given

Bahagian G - Kompetensi Juruaudit
Section G - Competencies Auditor

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

BAHAGIAN 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 (📌)
Have you been appointed as a company director within the last two (2) years period?

Ya/ Yes

Tidak/ No

Jika Ya :
If Yes

Bil.	Nama Syarikat Company Name	No. Syarikat Company No.	Jawatan Position	Tarikh Lantikan Appointment Date	Tarikh Peletakan Jawatan Resignation Date
Tiada Rekod Dijumpai					

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

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Section A - Personal Details

Bahagian B - Penglibatan Dalam Firma Audit
Section B - Involvement In Audit Firms

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

Bahagian D - Firma Audit Yang Berdaftar Dengan AOB
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Section F - Approval Given

Bahagian G - Kompetensi Juruaudit
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**

SECTION I - PRACTICE REVIEW

Adakah Institusi 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 terkini :
If YES, please state the audit firm(s) involved and the related details for the last 2 years.

Bil.	Nama Firma Audit Audit Firm Name	No. Firma Audit Audit Firm No.	Tarikh Penilaian Assessment Date	Kekerapan (kali pertama atau..) Frequency (first time or..)
1.	[REDACTED]	[REDACTED]	[REDACTED]	1

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

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- Section B - Involvement In Audit Firms
- Bahagian C - Maklumat Kakitangan Firma
- Section C - Firm Employee Information
- Bahagian D - Firma Audit Yang Berdaftar Dengan AOB
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- Section H - Appointed As Director Of Company
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- Section I - Practice Review
- Bahagian J - Audit Oversight Board
- Section J - Audit Oversight Board
- Bahagian K - Maklumat ISQC

Has the Audit Oversight Board done any inspection on your audit firm(s)?

Ya/ Yes

Tidak/ No

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

Bil.	Nama Firma Audit <small>Audit Firm Name</small>	No. Firma Audit <small>Audit Firm No.</small>	Tarikh Penilaian <small>Assessment Date</small>	Kekerapan (kali pertama atau..) <small>Frequency (first time or..)</small>
Tiada Re				

Message ✕

Record successfully saved. Please fill up all mandatory field(s) to submit.

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Bahagian A - Maklumat Peribadi
Section A - Personal Details

Bahagian B - Penglibatan Dalam Firma Audit
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Section G - Competencies Auditor

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

BAHAGIAN K - MAKLUMAT ISQC
SECTION K - ISQC INFORMATION

Saya telah mematuhi segala kehendak International Standard on Quality Control ("ISQC") seperti yang tertakluk kepada setiap rakan kongsi dan memastikan bahawa setiap piawaian telah dilaksanakan oleh setiap pegawai/ kakitangan di bawah kelolaan saya kecuali yang berikut:
I have complied with the International Standard on Quality Control ("ISQCs") 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:

TIDAK BERKENAAN.

Nota :
Sila berpuan hati untuk memuat turun dari laman web Institut Akauntan Negara Malaysia di atas dan nyatakan dengan jelas elemen yang tidak mematuhi piawaian tersebut bersama Borang B tetapi disarankan ianya

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RENEWAL APPLICATION

Seksyen / Section

Bahagian A - Maklumat Peribadi
Section A - Personal Details

Bahagian B - Penglibatan Dalam Firma Audit
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Bahagian G - Kompetensi Juruaudit
Section G - Competencies Auditor

Bahagian H - Pelantikan Sebagai

Kandungan Borang / Form Content

PERAKUAN
Declaration

Saya sudi berkata semua maklumat yang diberi dalam dokumen ini adalah betul dan benar kepada pengetahuan saya. Saya faham bahawa maklumat yang ditinggalkan dengan sengaja akan mengakibatkan penolakan permohonan saya sebagai auditor dan/atau penyelesaian syarikat.
I am willing to say that all information given in this document is correct and true to my knowledge and belief. I understand that information being deliberately left behind may result in my application as auditor or company liquidator to be rejected.

Nama Penuh
Applicant Name :

No. Kad Pengenalan
IC No. :

Perhatian. Sila muat naik Borang Akuan Berkanun yang telah lengkap dan ditandatangani oleh Suruhanjaya Sumpah. (Mandatori).
Attention. Please upload Form of Declaration that have been completed and signed by Commissioner for Oaths. (Mandatory).

Attach Document:

1. **BORANG AKUAN SUMPAAH**
BORANG AKUAN BERKANUN

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

Section A - Personal Details

Bahagian B - Penglibatan Dalam Firma Audit

Section B - Involvement In Audit Firms

Bahagian C - Maklumat Kakitangan Firma

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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

Declaration

Saya akui bahawa semua keterangan yang diberi dalam dokumen ini adalah betul dan benar mengikut pengetahuan dan kepercayaan saya. Saya faham bahawa sebarang kenyataan yang palsu atau keterangan yang ditinggalkan dengan sengaja atau cuai boleh menyebabkan kelulusan juruaudit dan/atau penyelesaian syarikat tidak diperbaharui.

I declare that all testimonies 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 negligent can cause my approval for auditor and / or company liquidator to be rejected.

Nama Penuh / Applicant Name :

No. Kad Pengenalan / IC No. :

Message

Perhatian: Semua maklumat yang telah lengkap dan ditandatangani telah berjaya disimpan. (Attention: All information that has been completed and signed by you has been successfully saved.)

Successfully saved

Ok

Attach Document:

- SALINAN RESIT KEAHLIAN MIA YANG DISAHKAN OLEH AHLI MIA ANNUAL SUBSCRIPTION FEES - 2015/2016
- SALINAN RESIT BAYARAN SIJIL AMALAN MIA YANG DISAHKAN OLEH AHLI MIA MIA RECEIPTS - PRACTISING CERTIFICATE 2015 / 2016
- BORANG AKUAN SUMPAAH SURAT AKUAN BERSUMPAAH

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Welcome, CHING LENG TEAM

BLESS Business Licensing Electronic Support System

Home Update Profile My Task **Submission** Query and Feedback E-Payment Track and Monitoring

Business Licence Selection My Tray Submission Assignment

Licence Tray for CHING LENG TEAM

Add more licences

Please update your submission.

Individual

	Agency Name	Licence Name	Type	Form Status	Action
<input checked="" type="checkbox"/>	Accountant General Department of Malaysia	Pembaharuan Kelulusan Juruaudit	Renewal	Complete	

Page 1 of 1 10 View 1 - 1 of 1

Clear All Item Submit Application

Implementation Coordination Unit (TCU), Prime Minister's Department, East Block, Ground Floor, Bangunan Perdana Putra, 62502 Putrajaya, Malaysia.

Disediakan oleh:
Jabatan Akauntan Negara Malaysia
21 Mac 2016
(Tertakluk kepada sebarang perubahan)

Welcome, CHING LENG TEAM

Home | Update Profile | My Task | **Submission** | Query and Feedback | E-Payment | Track and Monitoring

Business Licence Selection | My Tray | Submission Assignment

Licence Tray for CHING LENG TEAM

Add more licences

Please update your submission.

Confirmation

Are you sure you want to submit all the selected licence(s)?

Ok Cancel

Individual	Agency Name	Licence Name	Action
<input checked="" type="checkbox"/>	Accountant General Department of Malaysia	Pembaharuan Kelulusan Juruaudit	

Page 1 of 1 | View 1 - 1 of 1

Clear All Item Submit Application

Implementation Coordination Unit (ICU), Prime Minister's Department, East Block, Ground Floor, Bangunan Perdana Putra, 62502 Putrajaya, Malaysia.

Welcome, CHING LENG TEAM

Home | Update Profile | My Task | **Submission** | Query and Feedback | E-Payment | Track and Monitoring

Business Licence Selection | My Tray | Submission Assignment

1 Start Search Business Licence 2 Select Licence and Add to Tray 3 Fill Up Application Form 4 Upload Supporting Documents 5 Submit Licence Application End

This page is to assist you in selecting your licence(s). The filter shall guide you

Apply on behalf of: -- Please Select --

Keyword: _____

Search by: Licence Name

Please select a State: -- Please Select --

Search

Message

Selected licence(s) has been submitted.

Ok

Please select a type of licence(s) (Tick Box)

Local Authority Licence(s) (if applicable)

No licence is available.

Other Licence(s) (if applicable)

No licence is available.