

## PANDUAN PERMOHONAN PEMBAHARUAN KELULUSAN PENYELESAI SYARIKAT

### Langkah 1

The screenshot shows the BLESS (Business Licensing Electronic Support System) website. At the top, it features the Malaysian coat of arms and the BLESS logo with the tagline "Your 1 Stop Online Licence Application and Submission". Below this, an "APPLICATION FLOW:" diagram consists of six numbered steps: 1. Register, 2. Extract Company Profile, 3. Choose Licence, 4. Fill Up Form, 5. Submit, and 6. Check Application Status. To the right of the flow is a login section with fields for "USER ID" and "PASSWORD", and buttons for "Sign In" and "Reset". Below the flow, there are links for registration and returning to the portal, and specific links for Smart Card and Token Users. A footer section includes the text "Business Made Simple with BLESS" and "Your 1 Stop Online License Application and Submission", along with copyright information for 2011 and a recommendation to use Mozilla Firefox 4.0.

### Langkah 2

This screenshot shows the user interface of the BLESS website after a user has logged in. The top navigation bar includes links for Home, Update Profile, Online Enquiry, Reports, My Task, Submission, Query and Feedback, E-Payment, Track and Monitoring, and Maintenance. Below the navigation bar, a progress bar shows 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. The main content area is titled "Business Licence Selection" and contains a search form. The form includes a dropdown for "Apply on behalf of" (set to "Myself"), a "Keyword" field (containing "Penyelesai"), a "Search by" dropdown (set to "Licence Name"), and a "Please select a State" dropdown (set to "WILAYAH PERSEKUTUAN PUTRAJAYA"). A red arrow points to the "Search" button. Below the search form, there are sections for "Please select a type of licence(s) (Tick Box)", "Local Authority Licence(s) (if applicable)", and "Other Licence(s) (if applicable)", each with a "No licence is available" message. The footer contains the address of the Implementation Coordination Unit (ICU) in Putrajaya, Malaysia.

### Langkah 3

Business Licence Selection | My Tray | Submission Assignment

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

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

Apply on behalf of(\*) Myself

Keyword: Penyelesai [Advance Search](#)

Search by: Licence Name

Please select a State(\*) WILAYAH PERSEKUTUAN PUTRAJAYA [Search](#)

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

Local Authority Licence(s) (if applicable)  
No licence is available.

Other Licence(s) (if applicable)

Application Type: Renewal

Agency Name	Licence Name	Checklist & Guidelines
<input checked="" type="checkbox"/> Accountant General Department of Malaysia	Pembaharuan Kelulusan Penyelesai	<input checked="" type="checkbox"/>

Page 1 of 1 | 10 | View 1 - 1 of 1

[Add to Tray](#) [Reset](#)

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

### Langkah 4

Business Licence Selection | My Tray

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

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

Apply on behalf of(\*) Myself

Keyword: Juruaudit [Advance Search](#)

Search by: Licence Name

Please select a State(\*) WILAYAH PERSEKUTUAN PUTRAJAYA [Search](#)

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

Local Authority Licence(s) (if applicable)  
No licence is available.

Other Licence(s) (if applicable)

Application Type: Renewal

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

Page 1 of 1 | 10 | View 1 - 1 of 1

[Add to Tray](#) [Reset](#)

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

Reminder

Application not submitted within six months from the current date will be deleted automatically.

[OK](#)

## Langkah 5

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

## Langkah 6

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

## Langkah 7

https://open.bless.gov.my/bless/action/online/janmlkpRenew?licenseSeq=389748&licenseId=JANM0005&licenseInfoMainId=0&searchLMvalue=492&searchLMtype=L&blessSubm

### RENEWAL APPLICATION

**Mandatory Fields:**

- Alert: Bahagian B - Maklumat Penyelesai Syarikat (I) Section B - Details Of Company Liquidator (I) - Maklumat pejabat operasi penyelesaian
- Alert: Bahagian C - Maklumat Penyelesai Syarikat (II) Section C - Details Of Company Liquidator (II) - Maklumat Kakitangan Pejabat-pejabat Operasi
- Alert: Bahagian C - Maklumat Penyelesai Syarikat (II) Section C - Details Of Company Liquidator (II) - Bilangan syarikat dimana pemohon telah dilantik
- Alert: Perakuan/Declaration - Perakuan/ Declaration

Seksyen / Section	Kandungan Borang / Form Content
<b>Bahagian A - Maklumat Peribadi</b> Section A - Personal Details	<b>BAHAGIAN A - MAKLUMAT PERIBADI</b> SECTION A - PERSONAL DETAILS
Bahagian B - Maklumat Penyelesai Syarikat (I) Section B - Details Of Company Liquidator (I)	<b>Gelaran (*)</b> Title : MR
Bahagian C - Maklumat Penyelesai Syarikat (II) Section C - Details Of Company Liquidator (II)	<b>Nama Penuh</b> Full Name : [REDACTED]
Bahagian D - Kelulusan Yang Telah Diberi Section D - Approval Given	<b>No. Kad Pengenalan</b> IC No. : [REDACTED]
Bahagian E - Kompetensi Penyelesai Syarikat Section E - Competencies of Company Liquidator	<b>Jantina</b> Gender : MALE
Bahagian F - Pelantikan Sebagai Pengarah Syarikat	<b>Alamat Kediaman</b> Residential Address : NO 38 [REDACTED] JING 81200 JOHOR BAHRU JOHOR
	<input type="checkbox"/> Sama Seperti Alamat Kediaman Same As Residential Address
	<b>Sila klik pada butang 'Select' di bawah jika Alamat Surat Menyurat tidak sama seperti Alamat kediaman.</b> Please click on the Select button below if Correspondence Address is not the same as Residential Address.

Penyelesai Syarikat  
 Section E - Competencies of Company Liquidator  
 Bahagian F - Pelantikan Sebagai Pengarah Syarikat  
 Section F - Appointed as Director of Company  
 Bahagian G - Practice Review  
 Section G - Practice Review  
 Bahagian H - Audit Oversight Board  
 Section H - Audit Oversight Board  
 Bahagian I - Maklumat ISQC  
 Section I - ISQC Information  
 Bahagian J - Maklumat Pembayaran  
 Section J - Payment Information  
 Perakuan  
 Declaration

Sama Seperti Alamat Kediaman  
 Same As Residential Address

Sila klik pada butang 'Select' di bawah jika Alamat Surat Menyurat tidak sama seperti Alamat kediaman.  
 Please click on the Select button below if Correspondence Address is not the same as Residential Address.

**Alamat Surat Menyurat (\*)**  
 Correspondence Address

ROOM C, 8TH FLOOR [Select]  
 F [REDACTED] IG  
 80000 JOHOR BAHRU

**No. Telefon (\*)**  
 Telephone No. [REDACTED]

**No. Telefon Bimbit (\*)**  
 Mobile Telephone No. [REDACTED]

**Alamat E-mel (\*)**  
 Email Address [REDACTED].com

**Maklumat Pasangan (Isteri)**  
 Details of Spouse (Wife)

[Add Row] [Delete Row]

Bil.	Nama Penuh Full Name	No. Kad Pengenalan/ No. Pasport/ No. PR IC No./ Passport No./ PR No.	Pekerjaan Profession	Nama & Alamat Syarikat Company Name & Address
Tiada Rekod Dijumpai				

Attach Document:  
 No document is available

[Upload Document] [Checklist & Guidelines] [Preview] [Reset] [Save]

## Langkah 8

Penyelesai Syarikat  
 Section E - Competencies of Company Liquidator  
 Bahagian F - Pelantikan Sebagai Pengarah Syarikat  
 Section F - Appointed as Director of Company  
 Bahagian G - Practice Review  
 Section G - Practice Review  
 Bahagian H - Audit Oversight Board  
 Section H - Audit Oversight Board  
 Bahagian I - Maklumat ISQC  
 Section I - ISQC Information  
 Bahagian J - Maklumat Pembayaran  
 Section J - Payment Information  
 Perakuan  
 Declaration

Sama Seperti Alamat Kediaman  
 Same As Residential Address

Sila klik pada butang 'Select' di bawah jika Alamat Surat Menyurat tidak sama seperti Alamat kediaman.  
 Please click on the Select button below if Correspondence Address is not the same as Residential Address.

**MAKLUMAT PASANGAN (SUAMI/ ISTERI)**  
 DETAILS OF SPOUSE (HUSBAND/ WIFE)

**Nama Penuh (\*)**  
 Full Name [REDACTED]

**Taraf Warganegara (\*)**  
 Nationality  
 Warganegara  
 Penduduk Tetap  
 Bukan Warganegara

**No. Kad Pengenalan/ No. Pasport/ No. PR (\*)**  
 IC No./ Passport No./ PR No. [REDACTED]

**Pekerjaan**  
 Profession [REDACTED]

**Nama & Alamat Syarikat**  
 Company Name & Address  
 [REDACTED] SR [Select]  
 FOH CHONG BUILDING  
 80000  
 JOHOR BAHRU JOHOR

[Save] [Close]

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[Upload Document] [Checklist & Guidelines] [Preview] [Reset] [Save]

Langkah 9

**Mandatory Fields:**

- Alert: Bahagian B - Maklumat Penyelesai Syarikat (I) Section B - Details Of Company Liquidator (I) - Maklumat pejabat operasi penyelesaian
- Alert: Bahagian C - Maklumat Penyelesai Syarikat (II) Section C - Details Of Company Liquidator (II) - Maklumat Kakitangan Pejabat-pejabat Operasi
- Alert: Bahagian C - Maklumat Penyelesai Syarikat (II) Section C - Details Of Company Liquidator (II) - Bilangan syarikat dimana pemohon telah dilantik
- Alert: Bahagian F - Pelantikan Sebagai Pengarah Syarikat Section F - Appointed as Director of Company - Ya/Yes
- Alert: Bahagian G - Practice Review Section G - Practice Review - Ya/Yes

**Seksyen / Section**

- Bahagian A - Maklumat Peribadi  
Section A - Personal Details
- Bahagian B - Maklumat Penyelesai Syarikat (I)  
Section B - Details Of Company Liquidator (I)**
- Bahagian C - Maklumat Penyelesai Syarikat (II)  
Section C - Details Of Company Liquidator (II)
- Bahagian D - Kelulusan Yang Telah Diberi  
Section D - Approval Given
- Bahagian E - Kompetensi Penyelesai Syarikat  
Section E - Competencies of Company Liquidator

**Kandungan Borang / Form Content**

**BAHAGIAN B - MAKLUMAT PENYELESAI SYARIKAT (I)**  
SECTION B - DETAILS OF COMPANY LIQUIDATOR(I)

**Maklumat pejabat operasi penyelesaian syarikat dalam tempoh 2 tahun sebelum tarikh permohonan dibuat (\*)**  
Details of the company liquidator's operation office for the last 2 years before the date of application :

Bil.	Nama Pejabat Operasi Name of Operation Office	Alamat Operasi Address of Operation Office
Tiada Rekod Dijumpai		

Langkah 10

**Mandatory Fields:**

- Alert: Bahagian B - Maklumat Penyelesai Syarikat (I) Section B - Details Of Company Liquidator (I) - Maklumat pejabat operasi penyelesaian
- Alert: Bahagian C - Maklumat Penyelesai Syarikat (II) Section C - Details Of Company Liquidator (II) - Maklumat Kakitangan Pejabat-pejabat Operasi
- Alert: Bahagian C - Maklumat Penyelesai Syarikat (II) Section C - Details Of Company Liquidator (II) - Bilangan syarikat dimana pemohon telah dilantik
- Alert: Bahagian F - Pelantikan Sebagai Pengarah Syarikat Section F - Appointed as Director of Company - Ya/Yes
- Alert: Bahagian G - Practice Review Section G - Practice Review - Ya/Yes

**Maklumat Pejabat Operasi  
Details Of Operation Office**

**Nama Pejabat Operasi (\*)**  
Name Of Operation Office : [REDACTED]

**Alamat Operasi (\*)**  
Address of Operation Office : [REDACTED]

FOH CHONG BUILDING

80000

JOHOR BAHRU JOHOR

**No. Telefon (\*)**  
Telephone No. : [REDACTED] Please enter a valid telephone no.

**Seksyen / Section**

- Bahagian A - M  
Section A - Per
- Bahagian B - M  
Syarikat (I)  
Section B - Det  
Liquidator (I)**
- Bahagian C - M  
Syarikat (II)  
Section C - Det  
Liquidator (II)
- Bahagian D - Kelulusan Yang Telah Diberi  
Section D - Approval Given
- Bahagian E - Kompetensi Penyelesai Syarikat  
Section E - Competencies of Company Liquidator

**Kandungan Borang / Form Content**

**BAHAGIAN B - MAKLUMAT PENYELESAI SYARIKAT (I)**  
SECTION B - DETAILS OF COMPANY LIQUIDATOR(I)

**Maklumat pejabat operasi penyelesaian syarikat dalam tempoh 2 tahun sebelum tarikh permohonan dibuat (\*)**  
Details of the company liquidator's operation office for the last 2 years before the date of application :

Bil.	Nama Pejabat Operasi Name of Operation Office	Alamat Operasi Address of Operation Office
Tiada Rekod Dijumpai		

**Langkah 11**

**Maklumat Kakitangan Pejabat Operasi**  
 Details of Operation Officer

Nama Pejabat Operasi (\*) : [REDACTED]  
 Name of Operation Office

Nama Kakitangan (\*) : [REDACTED]  
 Employees' full name.

Taraf Warganegara (\*) :  Warganegara  
 Penduduk Tetap  
 Bukan Warganegara  
 Nationality

No. Kad Pengenalan/ No. Pasport/ No. PR (\*) : [REDACTED]  
 IC No./ Passport No./ PR No.

Jawatan (\*) : PENGURUS  
 Position

Tarikh Lantikan (\*) : 01/01/1999  
 Appointment Date

Save Close

**Langkah 12**

**Bilangan Syarikat Yang Telah Dilikuidasi**  
 Number of Companies Have Been Liquidated

Nama Firma Audit (\*) : [REDACTED]  
 Name of Audit Firm

Bilangan Syarikat (\*) : 0  
 Public Companies

Bilangan Subsidiari (\*) : 0  
 Subsidiaries of Public Companies

Bilangan Syarikat Sendirian Berhad (\*) : 1  
 Number of Private Company

Bilangan Syarikat yang dihadkan oleh Jaminan (\*) : 0  
 Number of Companies Limited by Guarantee

Nota: Sila masukkan nilai "0" jika tidak berkenaan.  
 Note: Please key in "0" if not applicable.

Save Close

**Langkah 13**

The screenshot shows a web browser window with the URL: <https://open.bless.gov.my/bless/action/online/janMLpRenew?licenseSeq=389748&licenseId=JANM0005&licenseInfoMainId=0&searchLMvalue=492&searchLMtype=L&blessSubm>

**Bahagian D - Kelulusan Yang Telah Diberi**  
**SECTION D - APPROVAL GIVEN**

**Kelulusan Jururaudit**  
*Approval for Auditor*

**No. Kelulusan**  
*Approval No* : 492/04/16 (J)

**Tempoh Kelulusan**  
*Approval Period* : Dari 25/04/2014  
: Sehingga 24/04/2016

**Kelulusan Penyelesai Syarikat (jika ada)**  
*Approval for Liquidator (if any)*

**No. Kelulusan**  
*Approval No* : 492/04/16 (P)

**Tempoh Kelulusan**  
*Approval Period* : Dari 25/04/2014  
: Sehingga 24/04/2016

**Attach Document:**  
No document is available

Buttons: Upload Document, Checklist & Guidelines, Preview, Reset, Save

**Langkah 14**



https://open.bless.gov.my/bless/action/online/janmLkpRenew?licenseSeq=389748&licenseId=JANM0005&licenseInfoMainId=0&searchLMvalue=492&searchLMtype=L&blessSubm

Section C - Details Of Company Liquidator (II)

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

**Bahagian E - Kompetensi Penyelesai Syarikat**  
Section E - Competencies of Company Liquidator

Bahagian F - Pelantikan Sebagai Pengarah Syarikat  
Section F - Appointed as Director of Company

Bahagian G - Practice Review  
Section G - Practice Review

Bahagian H - Audit Oversight Board  
Section H - Audit Oversight Board

Bahagian I - Maklumat ISQC  
Section I - ISQC Information

Bahagian J - Maklumat Pembayaran  
Section J - Payment Information

Perakuan  
Declaration

Bil.	Akta Berkaitan Related Acts	Tidak/ Ya No/ Yes	Kesalahan Offense	Tarikh Kesalahan Date of Offense	Tindakan Penguatkuasaan Enforcement Action
1.	Akta Syarikat 1965	NO			
2.	Capital Market & Services Act 2007	NO			
3.	Securities Industry (Central Depository Act, 1991)	NO			
4.	Securities Commission Act, 1993	NO			
5.	Banking & Financial Institutions Act, 1989	NO			
6.	Akta Insuran, 1996	NO			
7.	Anti-Money Laundering Act (AMLA), 2001	NO			
8.	Accountants Act 1967 & By Laws (on Professional Ethics, Conduct and Practice) of the Malaysian Institute of Accountants	NO			
9.	Criminal Breach Trust Code (CBT)	NO			
10.	Bursa Malaysia Listing Requirement and Rules	NO			
11.	Kesalahan di bawah Undang-Undang Section 130(1) (b) Company Act	NO			
12.	Malaysian Approved Standards on Auditing dalam menjalankan tugas sebagai Audit Engagement	NO			

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

Attach Document:  
No document is available

Upload Document   Checklist & Guidelines   Preview   Reset   Save

### Langkah 15

https://open.bless.gov.my/bless/action/online/janmLkpRenew?licenseSeq=389748&licenseId=JANM0005&licenseInfoMainId=0&searchLMvalue=492&searchLMtype=L&blessSubm

**Seksyen / Section**

Bahagian A - Maklumat Peribadi  
Section A - Personal Details

Bahagian B - Maklumat Penyelesai Syarikat (I)  
Section B - Details Of Company Liquidator (I)

Bahagian C - Maklumat Penyelesai Syarikat (II)  
Section C - Details Of Company Liquidator (II)

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

**Bahagian F - Pelantikan Sebagai Pengarah Syarikat**  
Section F - Appointed as Director of Company

Bahagian G - Practice Review  
Section G - Practice Review

Bahagian H - Audit Oversight Board  
Section H - Audit Oversight Board

Bahagian I - Maklumat ISQC  
Section I - ISQC Information

Bahagian J - Maklumat

**Kandungan Borang / Form Content**

**BAHAGIAN F - PELANTIKAN SEBAGAI PENGARAH SYARIKAT**  
SECTION F - 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

Add Row   Delete Row

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 dan surat-surat berkaitan.  
**Note:** Please upload summary report and related letters.

Attach Document:  
No document is available

Upload Document   Checklist & Guidelines   Preview   Reset   Save

### Langkah 16

https://open.bless.gov.my/bless/action/online/janmLkpRenew?licenseSeq=389748&licenseId=JANM0005&licenseInfoMainId=0&searchLMvalue=492&searchLMtype=L&blessSubm

**Seksyen / Section**

- Bahagian A - Maklumat Peribadi  
Section A - Personal Details
- Bahagian B - Maklumat Penyelesai Syarikat (I)  
Section B - Details Of Company Liquidator (I)
- Bahagian C - Maklumat Penyelesai Syarikat (II)  
Section C - Details Of Company Liquidator (II)
- Bahagian D - Kelulusan Yang Telah Diberi  
Section D - Approval Given
- Bahagian E - Kompetensi Penyelesai Syarikat  
Section E - Competencies of Company Liquidator
- Bahagian F - Pelantikan Sebagai Pengarah Syarikat  
Section F - Appointed as Director of Company
- Bahagian G - Practice Review  
Section G - Practice Review**
- Bahagian H - Audit Oversight Board  
Section H - Audit Oversight Board
- Bahagian I - Maklumat ISQC  
Section I - ISQC Information
- Bahagian J - Maklumat

**Kandungan Borang / Form Content**

**BAHAGIAN G - PRACTICE REVIEW**  
SECTION G - 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 terkini :**  
If YES, please state the audit firm(s) involved and the related details for the last 2 years.

[Add Row](#) [Delete Row](#)

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..)
Tiada Rekod Dijumpai				

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

**Attach Document:**  
No document is available

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**Langkah 17**

https://open.bless.gov.my/bless/action/online/janmLkpRenew?licenseSeq=389748&licenseId=JANM0005&licenseInfoMainId=0&searchLMvalue=492&searchLMtype=L&blessSubm

**Seksyen / Section**

- Bahagian A - Maklumat Peribadi  
Section A - Personal Details
- Bahagian B - Maklumat Penyelesai Syarikat (I)  
Section B - Details Of Company Liquidator (I)
- Bahagian C - Maklumat Penyelesai Syarikat (II)  
Section C - Details Of Company Liquidator (II)
- Bahagian D - Kelulusan Yang Telah Diberi  
Section D - Approval Given
- Bahagian E - Kompetensi Penyelesai Syarikat  
Section E - Competencies of Company Liquidator
- Bahagian F - Pelantikan Sebagai Pengarah Syarikat  
Section F - Appointed as Director of Company
- Bahagian G - Practice Review  
Section G - Practice Review
- Bahagian H - Audit Oversight Board  
Section H - Audit Oversight Board**
- Bahagian I - Maklumat ISQC  
Section I - ISQC Information
- Bahagian J - Maklumat

**Kandungan Borang / Form Content**

**BAHAGIAN H - AUDIT OVERSIGHT BOARD**  
SECTION H - AUDIT OVERSIGHT BOARD

**Adakah Audit Oversight Board pernah menjalankan pemeriksaan (inspection) terhadap firma-firma audit tuan (\*)**  
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.

[Add Row](#) [Delete Row](#)

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..)
Tiada Rekod Dijumpai				

**Attach Document:**  
No document is available

[Upload Document](#) [Checklist & Guidelines](#) [Preview](#) [Reset](#) [Save](#)

**Langkah 18**

https://open.bless.gov.my/bless/action/online/janmLkpRenew?licenseSeq=389748&licenseId=JANM0005&licenseInfoMainId=0&searchLMvalue=492&searchLMtype=L&blessSubm

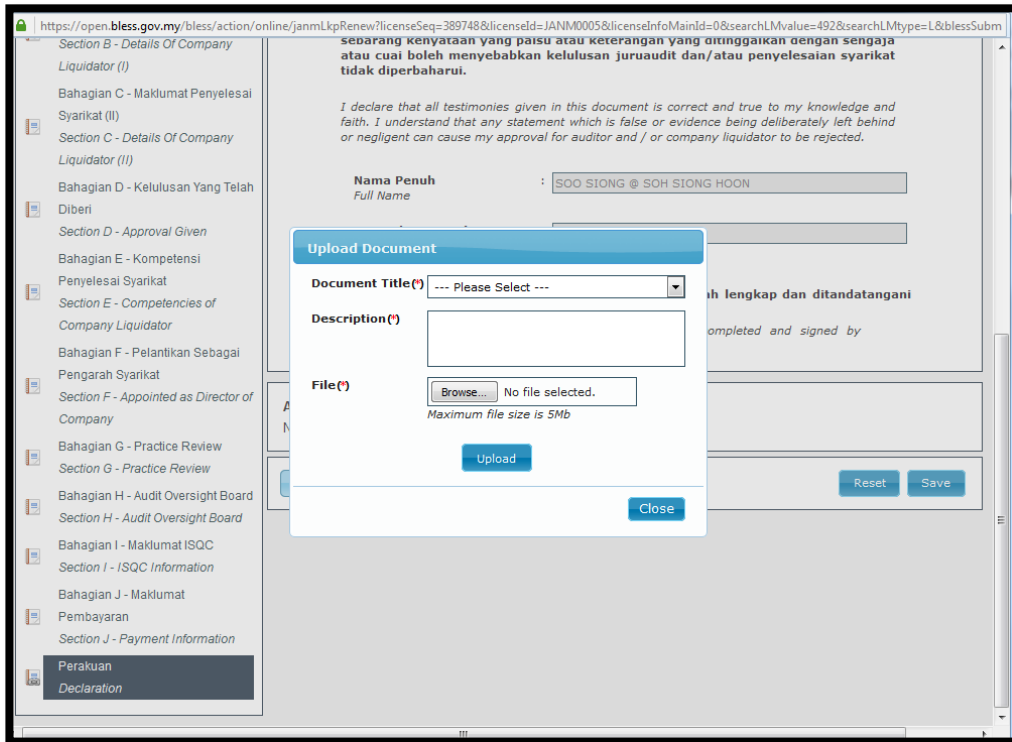
Seksyen / Section	Kandungan Borang / Form Content
<ul style="list-style-type: none"> <li><input type="checkbox"/> Bahagian A - Maklumat Peribadi Section A - Personal Details</li> <li><input type="checkbox"/> Bahagian B - Maklumat Penyelesai Syarikat (I) Section B - Details Of Company Liquidator (I)</li> <li><input type="checkbox"/> Bahagian C - Maklumat Penyelesai Syarikat (II) Section C - Details Of Company Liquidator (II)</li> <li><input type="checkbox"/> Bahagian D - Kelulusan Yang Telah Diberi Section D - Approval Given</li> <li><input type="checkbox"/> Bahagian E - Kompetensi Penyelesai Syarikat Section E - Competencies of Company Liquidator</li> <li><input type="checkbox"/> Bahagian F - Pelantikan Sebagai Pengarah Syarikat Section F - Appointed as Director of Company</li> <li><input type="checkbox"/> Bahagian G - Practice Review Section G - Practice Review</li> <li><input type="checkbox"/> Bahagian H - Audit Oversight Board</li> </ul>	<p><b>BAHAGIAN I - MAKLUMAT ISQC</b> SECTION I - ISQC INFORMATION</p> <p>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>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:</i></p> <div style="border: 1px solid black; padding: 5px; min-height: 100px;"> <p>TIDAK BERKENAAN</p> </div> <p><b>Nota :</b></p> <p>Sila berpandukan "Self Assessment Checklist" yang boleh dimuat turun dari laman web Institut Akauntan Negara (<a href="http://www.mia.org.my">http://www.mia.org.my</a>) sebagai panduan bagi menjawab soalan di atas dan nyatakan dengan jelas elemen yang tidak dipatuhi. Salinan senarai semak tidak perlu disertakan bersama Borang B tetapi disarankan ianya disimpan bagi rujukan firma audit</p> <p><b>Attach Document:</b> No document is available</p> <p style="text-align: right;"> <input type="button" value="Upload Document"/> <input type="button" value="Checklist &amp; Guidelines"/> <input type="button" value="Preview"/> <input type="button" value="Reset"/> <input type="button" value="Save"/> </p>

**Langkah 19**

https://open.bless.gov.my/bless/action/online/janmLkpRenew?licenseSeq=389748&licenseId=JANM0005&licenseInfoMainId=0&searchLMvalue=492&searchLMtype=L&blessSubm

Seksyen / Section	Kandungan Borang / Form Content										
<ul style="list-style-type: none"> <li><input type="checkbox"/> Bahagian A - Maklumat Peribadi Section A - Personal Details</li> <li><input type="checkbox"/> Bahagian B - Maklumat Penyelesai Syarikat (I) Section B - Details Of Company Liquidator (I)</li> <li><input type="checkbox"/> Bahagian C - Maklumat Penyelesai Syarikat (II) Section C - Details Of Company Liquidator (II)</li> <li><input type="checkbox"/> Bahagian D - Kelulusan Yang Telah Diberi Section D - Approval Given</li> <li><input type="checkbox"/> Bahagian E - Kompetensi Penyelesai Syarikat Section E - Competencies of Company Liquidator</li> <li><input type="checkbox"/> Bahagian F - Pelantikan Sebagai Pengarah Syarikat Section F - Appointed as Director of Company</li> <li><input type="checkbox"/> Bahagian G - Practice Review Section G - Practice Review</li> <li><input type="checkbox"/> Bahagian H - Audit Oversight Board</li> </ul>	<p><b>BAHAGIAN J - MAKLUMAT PEMBAYARAN</b> SECTION J - PAYMENT INFORMATION</p> <p><b>Maklumat Pembayaran</b> Payment Information</p> <p style="text-align: center;"> <input type="button" value="Add Row"/> <input type="button" value="Delete Row"/> </p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Bil.</th> <th style="width: 30%;">Kaedah Bayaran Way Of Payment</th> <th style="width: 15%;">No Siri Serial No</th> <th style="width: 20%;">Jumlah Pembayaran (RM) Amount Of Payment (RM)</th> <th style="width: 30%;">Pejabat Pos/Bank Post Office/Bank</th> </tr> </thead> <tbody> <tr> <td colspan="5" style="text-align: center;">Tiada Rekod Dijumpai</td> </tr> </tbody> </table> <p><b>Attach Document:</b> No document is available</p> <p style="text-align: right;"> <input type="button" value="Upload Document"/> <input type="button" value="Checklist &amp; Guidelines"/> <input type="button" value="Preview"/> <input type="button" value="Reset"/> <input type="button" value="Save"/> </p>	Bil.	Kaedah Bayaran Way Of Payment	No Siri Serial No	Jumlah Pembayaran (RM) Amount Of Payment (RM)	Pejabat Pos/Bank Post Office/Bank	Tiada Rekod Dijumpai				
Bil.	Kaedah Bayaran Way Of Payment	No Siri Serial No	Jumlah Pembayaran (RM) Amount Of Payment (RM)	Pejabat Pos/Bank Post Office/Bank							
Tiada Rekod Dijumpai											

**Langkah 20**



- **Dokumen Yang Perlu Dilampirkan**
  - a. Salinan resit keahlian MIA yang disahkan oleh ahli MIA
  - b. Salinan bayaran amalan MIA yang disahkan oleh ahli MIA
  - c. Borang Akuan Sumpah yang telah di tandatangan dan dicop oleh pesuruhjaya sumpah
  - d. Lain-lain

## Langkah 21

https://open.bless.gov.my/bless/action/online/janmLkpRenew?licenseSeq=389748&licenseId=JANM0005&licenseInfoMainId=0&searchLMvalue=492&searchLMtype=L&blessSubm

**Seksyen / Section**

- Bahagian A - Maklumat Peribadi  
Section A - Personal Details
- Bahagian B - Maklumat Penyelesai Syarikat (I)  
Section B - Details Of Company Liquidator (I)
- Bahagian C - Maklumat Penyelesai Syarikat (II)  
Section C - Details Of Company Liquidator (II)
- Bahagian D - Kelulusan Yang Telah Diberi  
Section D - Approval Given
- Bahagian E - Kompetensi Penyelesai Syarikat  
Section E - Competencies of Company Liquidator
- Bahagian F - Pelantikan Sebagai Pengarah Syarikat  
Section F - Appointed as Director of Company
- Bahagian G - Practice Review  
Section G - Practice Review
- Bahagian H - Audit Oversight Board  
Section H - Audit Oversight Board

**Kandungan Borang / Form Content**

**PERAKUAN**  
**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** :

*Full 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:**  
No document is available