

DOCUMENT	ACCESS CONTROL LIST										
			CAWANGAN SUMBER MANUSIA			IBU PEJABAT			CAWANGAN KEWANGAN		
	PEMOHON	KC/B PEMOHON	KERANI SULIT	KERANI RBP	KETUA CAWANGAN /SETARAF	KERANI	PEGAWAI KANAN /SETARAF	PENGARAH	PEGAWAI MENYEMAK BAKI	PENYEDIA KEMUDAHAN	KETUA CAWANGAN /SETARAF
BORANG PERMOHONAN KEMUDAHAN TAMBANG ZIARAH WILAYAH (LAMPIRAN C)	READ; WRITE; ADD;		READ;	READ;	READ;	READ;	READ;	READ;		READ;	
BORANG PENGISYTIHARAN WILAYAH MENETAP IBU BAPA (LAMPIRAN II)	READ; ADD;		READ;	READ;	READ;	READ;	READ;	READ;		READ;	
DOKUMEN SOKONGAN	READ; WRITE; ADD; DELETE;		READ;	READ;	READ;	READ;	READ;	READ;		READ;	
BAHAGIAN PENGESAHAN JABATAN (LAMPIRAN C)			READ; WRITE; ADD;			READ;	READ;	READ;			

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	PEMOHON	KC/B PEMOHON	KERANI SULIT	KERANI RBP	KETUA CAWANGAN /SETARAF	KERANI	PEGAWAI KANAN /SETARAF	PENGARAH	PEGAWAI MENYEMAK BAKI	PENYEDIA KEMUDAHAN	KETUA CAWANGAN /SETARAF
SURAT PERMOHONAN KEMUDAHAN			READ;	READ;	READ;	READ;	READ;	READ;			
SURAT KELULUSAN KEMUDAHAN			READ;	READ;	READ;	READ;	READ;	READ;	READ;	READ;	
MEMO KELULUSAN	READ;	READ;	READ;	READ;	READ;				READ;	READ;	READ;
BAKI PERUNTUKAN									READ; WRITE; ADD; DELETE;	READ;	READ;
DOKUMEN PENERBANGAN	READ;									READ; WRITE ADD DELETE	READ;