

NO.	MATTERS DISCUSSED/ DECISIONS	ACTIONS
	<ul style="list-style-type: none"> <li>- MPC to revise the RA KPI 2020 from 450 to 373 companies.</li> <li>- The Secretariat clarified that the on-site RA was delayed due to pandemic situation and rescheduling by the RA companies. Nonetheless, MPC is monitoring the progress of RA completion by ABs to ensure that the RA is conducted within the timeline.</li> </ul>	
6.2	<p><b>Sales Tax 6%:</b></p> <ul style="list-style-type: none"> <li>- MPC informed that, MIMOS Berhad has requested for the 6% sales tax as stated in their payment invoice. Companies that registered Under the SST 2018 Order are required to pay the SST therefore allowed to include in their claim. TC members acknowledged the information on 6% sales tax.</li> </ul>	
6.3	<p><b>Postponement On-Site RA:</b></p> <ul style="list-style-type: none"> <li>- TC members endorsed the list of postponed on- site RA as requested by fifteen (15) RA companies. Details of the companies as in <u>Annex IV</u>.</li> <li>- MPC is requested to ensure that no withdrawal from the 15 companies and to monitor the progress of the on-site RA conducted by the ABs. All payment to be completed no later than December 2021.</li> </ul>	For Action: MPC
6.4	<p><b>Baseline Study Frame Work:</b></p> <ul style="list-style-type: none"> <li>- MPC to take into consideration all comments from TC Members as follows: <ul style="list-style-type: none"> <li>i. To increase number of sampling;</li> <li>ii. To review the questionnaires;</li> <li>iii. Assessment on the RA processes;</li> <li>iv. Feedback from companies and ABs after assessment;</li> <li>v. Improvement on the online application process;</li> <li>vi. To define the focus of the baseline study either on the RA process or the RA; and</li> <li>vii. The basis of the baseline study is the RA reports. RA process is subset of the content.</li> </ul> </li> </ul>	For Action: MPC