

**PERAK STATE SECRETARIAT CLIENT CHARTER ACHIEVEMENT REPORT
FOR JULY 2021**

NO.	CLIENT CHARTER PLEDGES 2021	PERIOD	ACHIEVEMENTS	ACHIEVEMENT PERCENTAGE	ACTION BY
1.	Development project proposal applications.	90 working days	Until 31 July 2021 , no applications and project proposals were received.	100% (0 Projects) Jan-Jul Achievement: (16 Projects)	SEPU
2.	To provide socio-economic inputs and suggestions required by other departments / agencies.	14 working days	Until 31 July 2021 , 3 socio-economic inputs and suggestions were provided within 14 working days.	100% (3 Inputs) Jan-Jul Achievement: (35 Inputs)	
3.	To resolve repair complaints / maintenance of Bangunan Perak Darul Ridzuan:				MSD
	a) Emergency repairs	24 hours	14 complaints were received in July 2021 and all the emergency repair complaints (minor) were resolved within the stipulated timeframe.	100% (14 Maintenance works) Jan-Jul Achievement: (83 Maintenance works)	
	b) Minor repairs	3 working days	9 minor complaints were received in July 2021 and all the minor repair complaints were resolved within the stipulated timeframe.	100% (9 Complaints)	

				Jan-Jul Achievement: (46 Maintenance works)	
	c) Major repairs	Subject to degree of damage	1 major repair complaint was reported in July 2021 . Early reporting was done within the stipulated timeframe.	100% (1 Maintenance work) Jan-Jul Achievement: (6 Maintenance works)	
4.	To issue payments vouchers to suppliers.	10 days from the date of receipt of duly completed invoices.	180 vouchers totalling RM850,413.14 were issued and payments made according to the stipulated timeframe.	100% (180 Vouchers) Jan-Jul Achievement: (2908 Vouchers)	
5.	To make payments to successful Perak State Higher Education Loan applicants for the new session.	21 days	41 vouchers totalling RM208,798.90 were issued and payments made according to the stipulated timeframe.	100% (41 Vouchers) Jan-Jul Achievement: (825 Vouchers)	
6.	To send written notices to all State Assemblymen.	14 days before the State Assembly Sitting	No sittings held.	No Achievements	
7.	To ensure the State Executive Council meeting decisions are distributed.	2 working days	State Executive Council meeting decisions were distributed within 2 working days from the date of confirmation of minutes.		

			Details: 1. 7.7.2021 Confirmation of Exco Meeting Minutes No.2034. Distributed on 8.7.2021 2. 14.7.2021 Confirmation of Exco Meeting Minutes No.2035. Distributed on 15.7.2021 3. 28.7.2021 Confirmation of Exco Meeting Minutes No.2036 Distributed on 29.7.2021	100%	SA & SECD
8.	To forward confirmation of service applications to the Perak PSC.	10 days	Confirmation of Service: 5 applications	100% (5 Applications) Jan-Jul Achievement: (35 Applications)	HRMD
9.	To forward offer of pension status applications to the Perak PSC.	10 days	Offer of Pension Status: 3 applications	100% (3 Applications) Jan-Jul Achievement: (12 Applications)	
10.	To forward extension of probation period applications to the Perak PSC.	10 days	Extension of Probation: 0 applications	No Achievements Jan-Jul Achievement: (8 applications)	

11.	To process duly completed applications for overseas travels via the e-Petra System.	7 working days	Until 31 July 2021 , no overseas travel applications were processed.	No Achievements	
12	To process State Government Financial Allocations (SMK) claims to 17 PBTs (including DBKL and MPPP).	9 days	Until 31 July 2021 , 17 PBTs had submitted their SMK claims and payments were made within the stipulated timeframe.	100% (17 Claims) Jan-Jul Achievement: (92 Claims)	LGD
13.	To give approvals / letters of authority to the PBTs after the Development Meeting.	3 days	For July 2021 , not relevant as no P7 project approval meetings were conducted in July 2021.	100% (0 Letters of Approval) Jan-Jul Achievement: (52 Letters of Approval)	
14.	To provide feedback on complaints received to the complainants via SISPAA system.	3 working days	From 1 January - 31 July 2021 , 31 complaints were received and all forwarded to the relevant authorities within 3 working days.	100% (31 Complaints) Jan-Jul Achievement: (31 Complaints)	CD
15.	To resolve / take actions on Public Complaints via SISPAA system				
	Normal	14 working days	30 complaints resolved 1 complaint pending as below: Management Services Division	80% (31 Complaints)	

	Complex	Depends on the degree of difficulty in resolving the complaints	0 complaints pending	0%	CD
16.	To submit balanced and independent audit findings/reports to the Audit Committee.	Quarterly: March, June, September, November	Audit findings reports were completed and tabled at the Audit Committee Meeting No. 1 2021 on 31 March 2021.	100% (Reports)	IAD
17.	To resolve complaints / maintenance of application systems within the stipulated timeframe for the following categories:				
	a) Small	15 working days	16 complaints	100% (17 Maintenance Works)	IMD
	b) Medium	30 working days	0 complaints		
	c) Large	80 working days	1 complaint		
	From January – July 2021 , 207 complaints / maintenance applications were received and resolved within the stipulated timeframe as per the categories below: Small – 204 complaints / maintenance applications Medium – 1 complaint / maintenance application Large – 2 complaints / maintenance applications				
18.	To carry out maintenance of the Perak ICT network efficiently and effectively within the stipulated timeframe. To provide support services to the network based on the number of complaints received. For 90% of the complaints received, actions need to be taken within the timeframe as follows:				
	a) Distance less than 25km	1 working day	12 complaints of less than 25km (inside Perak State Secretariat building) were resolved within the stipulated timeframe.	100% (12 Maintenance Works)	

	b) Distance more than 25km	2 working days	No complaints	No Achievements	
19.	To make payments for Financial Aid Applications to State Sports Associations.	7 working days	70 duly completed applications for financial aid were paid within 7 working days from the date of receipt of applications as approved by the Director for July 2021 .	100% (70 Applications) Jan-Jul Achievement: (2395 Applications)	PSC
20.	To inform the staff concerned of the disciplinary action decisions within the stipulated timeframe.	14 working days from the date of meeting	The 25 disciplinary action decisions were disclosed to the staff concerned within 14 days from the date the punishment was handed down.	100%	INTEGRITY