

# FOCUS . . .

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## ISO.NEWS

*~By Ms Thum SF*

### BM Trada Surveillance Audit

BM Trada 1<sup>st</sup> Surveillance Audit was successfully carried out on 27<sup>th</sup> & 28<sup>th</sup> August 2018. Project selected for this audit was Langat Centralised Sewage Treatment Plant (LCSTP).

Sufficient audit evidences have been found from the continuous implementation of Quality Management System and met the requirement of ISO 9001 : 2015 Standard. No non-conformance are identified in this audit. BM Trada had recommended that LLC IN-FRA Sdn Bhd shall continue to be certified under ISO 9001 : 2015.

On behalf of the ISO Council, I would like to thank everyone involved in this audit for their cooperation and support in making the audit smooth and successful.



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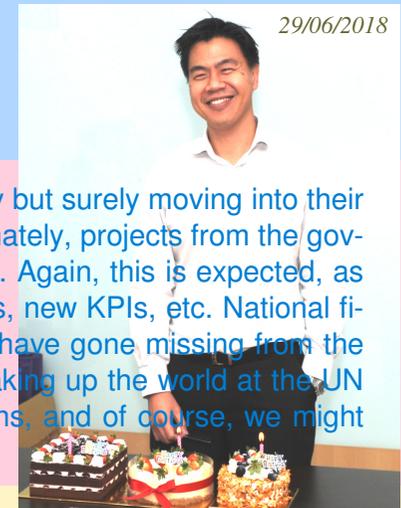


# FORWARD

~By MD Marc Loh

## 5 Months Later

It is now 5 months after the historic change, and the dust seems to be settling down a bit. The new ministers are slowly but surely moving into their roles, and this is expected as their new roles and positions require them to go through a sharp learning curve. Unfortunately, projects from the government continues to be non-existent and indications are that things will only start reverting to normal early next year. Again, this is expected, as new stakeholders come in and the entire process is revamped such as signatories, decision-making processes, SOPs, new KPIs, etc. National finances are also challenging as more and more news flow out. Seems like our GST refunds and income tax refunds have gone missing from the system, which will impact small-medium companies with tight cash flows. Our “new” 93 year old Prime Minister is shaking up the world at the UN gathering and visits to China with talks of new economic colonization and not yielding to the might of stronger nations, and of course, we might possibly have a 3<sup>rd</sup> national car!



While the government machinery settles down and iron out their creases, we have embarked on our “Stop Gap” strategy of seeking private projects and embarking on our internal projects. In the past quarter, LLC Infra has secured the foundation works for the Malacca Power Plant project from Hyundai as well as the RAPID road project from Petronas. LLC Properties has also kick started the foundation works for our own Panorama Residences, Kelana Jaya development, and commenced SPA signing with the purchasers. Meanwhile, WET has been working hard to reach COD (Commercial Operation Date) for our pioneer 14MW Minihydro concession at Kerian, Perak, and is actively seeking out new M&E projects. Our cash balances continue to be strong, and we have taken the opportunity to pare down our borrowings to almost zero to save interest cost. All these actions are helping us weather through this tough period. Despite the securing of the above projects, the management is continuing to work hard to identify more opportunities and secure more projects. I hope I will have more new projects to announce by the end of this year with the hard-work of everyone!

This year’s financial numbers will definitely be challenging as any new projects that we secure will only start contributing to our next year numbers. It is my belief that once the government settles down, new projects will emerge at a significant pace as these projects would have been delayed by almost a year. This coupled with less competition due to small-medium companies affected by the lack of jobs and tight cash flows will provide LLC Berhad Group with many opportunities. During this slow period, I request that all colleagues continue to be prudent and for those with some free time on their hands, to take the opportunity to rest before the action begins next year!



# ISO . NEWS

~By Ms Thum SF

## ISO 9001 : 2015 Risk-Based Thinking Internal Auditor Training

An ISO 9001 : 2015 Risk-Based Thinking training was conducted for new ISO Internal Auditors by NOVO Quality Services (M) Sdn Bhd speaker Mr KC Lee on 17<sup>th</sup> & 18<sup>th</sup> July 2018. A total of 25 staff members were selected to attend this training to groom them to join the existing pool of ISO Internal Auditors.

Subsequent to the NOVO Quality Services (M) Sdn Bhd training, the same pool of ISO Internal Auditors were provided with a “Mock Audit” training to prepare them for future assignments. The “Mock Audit” was carried out on 7<sup>th</sup> August 2018 at Nilai Workshop to learn how an actual ISO audit would be carried out. This training was led by Ms Thum SF and Mr Heng KT and the Auditee, P&M Div. management & staff.



# 2018 Badminton Tournament



**Result :**

## Men Doubles Category A

Champion : Law ES (NW) + Mohd Kholil (NW)  
1<sup>st</sup> Runner Up : Heng KT (HQ) + Wan Zahari (LCSTP)  
2<sup>nd</sup> Runner Up : Suaah (L2P1B) + Gatot (NW)

## In-house badminton tournament 2018

Venue : Selayang Mall Badminton Hall

Date: 1 July 2018 (Sunday)

Time : 10.00am – 1.00pm

## Men Doubles Category B

Champion : Chang Chee Boon (LCSTP) +  
Lock Cheng Feng (PANOR)

1<sup>st</sup> Runner Up : Zufri (LCSTP) + Ms Foong (HQ)

2<sup>nd</sup> Runner Up : Mohd Khairul (MPPE) +  
Tey Wei Keong (NW)



# S R C . Events

~By Mr. Heng KT



# 2018 Badminton Tournament



# HR NEWS

~By Kogi and Pat

## New Appointments

No	Employee Name	E'e No	Position	Department	Eff Date
<b>LLC BERHAD</b>					
1	LIM WAY YEOW	L01874	Engineer	LCSTP	16-07-2018
2	THUM GUO HAU	L01873	Engineer	MPPC	06-08-2018
3	LEE YIN YEN	L01875	Engineer	PANOR	01-08-2018
4	RABIATUL ADAWIAH BINTI ZAHARI	L01878	Admin Assistant	PROAD	01-09-2018
<b>WET</b>					
1	UDANI BIN ABU BAKAR		Operator cum General Worker	SEMANTAN	04-07-2018
2	SARUDIN BIN HASHIM		Operator cum General Worker	SEMANTAN	04-07-2018
3	MOHAMAD FIRDAUS BIN ADNAN		Technician	KERIAN	01-07-2018
4	NOR NASRIAH BINTI ZAINI		Project Executive	KERIAN	06-08-2018
5	NADHIRAH BINTI MD YUSOFF		Project Executive	KERIAN	06-08-2018
6	LOGAA A/L R.PONNUSAMY		Operator		02-07-2018