



ACCOUNT & FINANCE DEPARTMENT ORGANISATION CHART 2024

	BADRULZAMAN BIN AMINUDDIN
8307	FINANCE CONTROLLER

	WAN ABDUL THAQIF BIN WAN RAMLI
8476	FINANCE CONTROLLER ASSISTANCE

KEY RESPONSIBILITIES

ACCOUNT PAYABLE UNIT

ACCOUNT RECEIVABLE UNIT


ACCOUNTS & AUDIT TEAM

OVERHEAD PAYABLE


COST PAYABLE


COLLECTION DATA (GA & GOV)

CORPORATE FINANCE (GOV-SME)

	NUR ATHIRAH BINTI ADAM
8452	FINANCE EXECUTIVE

	NOOR FARRAHIN BINTI AHMAD
8525	FINANCE EXECUTIVE

	NUR 'ATHIRAH BINTI FARIZAL HARYADI
8490	FINANCE EXECUTIVE

	RABIATULADAWIYAH BINTI AZIZI
SL1M262	FINANCE PROTÉGÉ

KEY RESPONSIBILITIES
MONTHLY OVERHEAD PAYABLE & MONITORING
PAYMENT VOUCHER ENTRY & RECORDING
INTERNAL BANK & CC CONTROL

KEY RESPONSIBILITIES
COST & VENDOR PAYABLE & MONITORING
PAYMENT VOUCHER ENTRY & RECORDING
PV FILLING CONTROL

KEY RESPONSIBILITIES
MONTHLY SALES COLLECTION & MONITORING
GA & GOV INVOICES RECORD & MONITORING
INVOICES FILLING CONTROL
COLLECTION (GA) CONTROL
CONTRACT FILLING & MONITORING

KEY RESPONSIBILITIES
FINANCING REIMBURSEMENT & PAYABLE
FINANCING GOV INVOICES RECORD & MONITORING
FINANCING FILLING CONTROL
SUBLIMIT MOVEMENT
FINANCER LO FILLING & MONITORING

SUPPORT TEAM

BOOKKEEPING / ACCOUNT ADMIN

PROTÉGÉ

TBC	VACANT
TBC	FINANCE PROTÉGÉ

PROTÉGÉ

TBC	VACANT
TBC	FINANCE PROTÉGÉ

KEY RESPONSIBILITIES
PETTY CASH ENTRY & RECORDING
MONTHLY STAFF CLAIMS ENTRI & RECORDING
DOCUMENTATION FILLING & CONTROL
SHIPMENTS RECORDS & MONITORING