

APPENDIX 2

**INFORMATION TECHNOLOGY EVALUATION AND PROCUREMENT
COMMITTEE (JPPTM)**

Responsibility

JPPTM is responsible towards the University ICT Committee.

Job Scope

- a) Coordinating ICT needs for all PTj.
- b) Performing technical assessments and providing advice on :
 - i. Procurement recommendations align with the university's ICT Policy, standards, security, and the legality of software copyright.
 - ii. Proposing the disposal of computer hardware and software.
- c) Ensuring that all PTj provide the location requirements of the centralisation, security aspects, and other requirements before the procurement is verified.
- d) To verify the procurement applications for valuable ICT hardware and software from all PTj:
 - i. Ensuring that all PTj provide the location requirements of the centralisation, security aspects and other requirements before the procurement is verified.
 - ii. Procurement for research purposes using *Tuntutan Bayaran Balik Wang Sendiri (TBWS)*, the value of which

requires JPPTM verification, should refer to the treasurer's circular bill 1/2018 guidelines for TBWS

- e) To report the progress of each approved/recommended procurement to the University ICT Committee.
- f) Disseminating information on the latest ICT issues to all PTj.
- g) Providing technical specification standards for ICT hardware and software that can be used as reference and guidelines by all PTj when preparing procurement documents and is updated from time to time according to technological developments.

Members of Information Technology Evaluation and Procurement Committee (JPPTM):-

Chairman: Director of Information Technology Centre

Committee Members:

- i. Director of Information Technology Centre
- ii. Deputy Director of Information Technology Centre
- iii. Other members appointed by the Chairman

Secretariat: Information Technology Centre