



CONTINUOUS MAINTENANCE  
AND ENHANCEMENT OF THE

# Quality Management Systems (QMS)

AT THE FACULTY OF PHARMACY,  
UiTM THROUGH INTERNAL  
AUDIT

By Assoc. Prof. Dr. Lim Siong Meng,  
Head of Audit System

The internal audit team kicked off 2026 with an online briefing session on 13 February 2026 (Friday), 11:00 am – 12:00 pm, in preparation for the upcoming evaluation of Self-Review Report (e-SRR; 23 February 2026 – 4 March 2026) and Internal Audit 1/2026 (9-11 March 2026).

Figure 1: Online briefing session for the Internal Audit Team of the Faculty of Pharmacy, UiTM

## Strengthening Internal Audit Excellence

This year, the Faculty of Pharmacy, UiTM has seen two newest additions to the internal audit team led by Assoc. Prof. Dr. Lim Siong Meng. The timely appointment of the two new internal auditors, namely Assoc. Prof. Dr. Yuslina Zakaria and Mdm. Nur Syazwani Taridi, is necessary to strengthen the team of nine other internal auditors (i.e., Dr. Norazlina Ahmad, Dr. Mashani Mohamad, Assoc. Prof. Dr. Mahmathi Karuppannan, Assoc. Prof. Dr. Nurul Aqmar Mohamad Nor Hazalin, Dr. Aisyah Hasyila Jahidin, Prof. Dr. Mizaton Hazizul Hasan, Mdm. Tiniati Ahmad, Mr. Mohamad Rahimi Sulaiman, and Mr. Fairos Abdul Hamid).

The e-SRR is the outcome of the annual self-evaluation exercise conducted by the Faculty of Pharmacy, UiTM, to assess the strengths and weaknesses of its academic implementation processes for appropriate management action. This document serves as the primary reference for the External Review Integrated Quality Management System (ER iQMS) by the Institute of Quality Management and Accreditation (InQKA), UiTM. For the first time, this year's e-SRR will be produced based on the Institutional Quality Audit Framework (IQAF) 2025 Edition.

The Internal Audit 1/2026, on the other hand, is a disciplined approach to evaluating the QMS of the Faculty of Pharmacy and its processes. The internal audit is conducted at least once a year and aims to identify strengths, gaps, nonconformities, and opportunities for improvement as well as to ensure ongoing compliance. The theme of this year's internal audit at the Faculty of Pharmacy, UiTM is "Strengthening Customer Management Quality", which aligns with the theme set by InQKA, UiTM for 2026. The scope of the internal audit will encompass the entire process as stated in the ISO 9001:2015, e-SRR Clauses (based on IQAF 2025), the Quality Manual, and the provision of tertiary education (Teaching, Learning, and Research) for the Bachelor of Pharmacy (Hons) and Postgraduate Studies at the UiTM Selangor Branch, Puncak Alam Campus.

The internal audit team remains committed to continuously maintaining and enhancing the QMS through the upcoming audit exercises, thereby adding value, improving operations, and strengthening risk management, control, and governance processes within the Faculty of Pharmacy, UiTM.



ISO 9001:2015



e-SRR Clauses (based on  
IQAF 2025)



Quality Manual



The provision of  
tertiary education  
(Teaching, Learning,  
and Research)

# The Scope of Internal Audit