

SULIT



BAHAGIAN PEPERIKSAAN DAN PENILAIAN  
JABATAN PENDIDIKAN POLITEKNIK  
KEMENTERIAN PENDIDIKAN TINGGI

JABATAN PERDAGANGAN

PEPERIKSAAN AKHIR  
SESI JUN 2016

**DPD6033: ETHICS IN ISLAM**

**TARIKH : 25 OKTOBER 2016**  
**MASA : 11.15 AM - 1.15 PM (2 JAM)**

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Kertas ini mengandungi **ENAM(6)** halaman bercetak.

Esei (4 soalan)

Dokumen sokongan yang disertakan : Tiada

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**JANGAN BUKA KERTAS SOALANINI SEHINGGA DIARAHKAN**

(CLO yang tertera hanya sebagai rujukan)

SULIT

**INSTRUCTION:**

This section consists of **FOUR (4)** essay questions. Answer all questions.

**ARAHAN:**

Bahagian ini mengandungi **EMPAT(4 )** soalan eseai. Jawab semua soalan .

**QUESTION 1****SOALAN 1**CLO1  
C1

- (a) Define the terms below :

*Takrifkan terma di bawah:*

- i) Ethic

*Etika*

[ 3 marks ]

[ 3 markah ]

- ii) Moral

*Moral*

[ 2 marks ]

[ 2 markah ]

CLO1  
C2

- (b) Identify **FIVE (5)** major elements of an internal control process.

*Kenalpasti LIMA (5) elemen utama dalam process kawalan dalaman .*

[ 5 marks ]

[ 5 markah ]

CLO1  
C3

- (c) Explain **FIVE(5)** components of corporate Governance in Malaysia.

*Jelaskan LIMA (5) komponen tadbir urus korporat di Malaysia.*

[ 15 marks ]

[ 15 markah ]

**QUESTION 2****SOALAN 2**CLO2  
C1

- (a) State
- FIVE (5)**
- principles of Malaysian code of corporate governance.

*Senaraikan **LIMA (5)** prinsip kod tadbir urus korporat Malaysia.*

[5 marks]

[5 markah]

CLO2  
C2

- (b) Each Islamic Financial Institutions are required to set up an internal Shariah Committee.

*Setiap institusi kewangan Islam dikehendaki untuk menubuhkan Jawatankuasa Penasihat Shariah.*

- i. Describe about Shariah Committee.

*Jelaskan mengenai Jawatankuasa Penasihat Shariah.*

[3 marks]

[3 markah]

- ii. Explain
- FOUR (4)**
- functions of shariah committee in Islamic Financial Institutions.

*Jelaskan **EMPAT (4)** peranan jawatankuasa syariah dalam Institusi Kewangan Islam.*

[8 marks]

[8 markah]

- iii. Determine
- TWO (2)**
- requirements of competency to implement Shariah governance.

*Kenalpasti **DUA (2)** syarat kompetensi untuk melaksanakan tadbir urus Shariah.*

[4 marks]

[4 markah]

CLO2  
C5

- c) Propose **TWO(2)** suggestion on how to overcome the problem of lack of experts in Islamic banking sector. Elaborate your answer with example.

*Usulkan **DUA(2)** cadangan tentang bagaimana untuk mengatasi masalah kekurangan pakar dalam sektor perbankan Islam. Huraikan jawapan anda beserta jawapan.*

[5 marks]

[5 markah]

### QUESTION 3

#### SOALAN 3

CLO2  
C2

- a) Describe structure of financial system in Malaysia.

*Terangkan struktur sistem kewangan di Malaysia.*

[ 6 marks ]

[6 markah]

CLO2  
C3

- b) Explain the following terms :

*Terangkan terma dibawah :*

- i. Standard Operating Procedure.

*Prosedur operasi standard.*

- ii. Service Level Agreement.

*Perjanjian peringkat perkhidmatan.*

- iii. Outsourcing.

*Sumber luar*

[ 9 marks ]

[9 markah]

CLO2  
C4

- c) i) Draw a corporate governance structure.

Lukiskan struktur tadbir urus korporat.

[ 4 marks ]

[ 4 markah ]

- ii) Give your explanation for each part of above corporate governance structure.

*Berikan penjelasan anda untuk setiap bahagian struktur tadbir urus korporat di atas.*

[ 6 marks ]

[ 6 markah ]

#### QUESTION 4

##### SOALAN 4

CLO3  
C1

- (a) Describe **FIVE (5)** steps in the process of Shariah audit in order to ensure the Islamic Financial Institution have a sound and effective internal control system.

*Terangkan **LIMA (5)** langkah dalam proses audit Syariah untuk memastikan Institusi Kewangan Islam mempunyai sistem kawalan dalaman yang kukuh dan efektif.*

[10 marks]

[10 markah]

CLO3  
C3

- (b) Explain the operation of Islamic Financial Institutions as in the legal frameworks of Islamic banking as listed below.

*Terangkan operasi institusi kewangan Islam mengikut rangka kerja undang-undang perbankan Islam berdasarkan senarai di bawah.*

- i. Licensing of Islamic banks

*Perlesenan Perbankan Islam*

[3 marks]

[3 markah]

- ii. Business of Islamic Banking  
*Perniagaan Perbankan Islam*

[3 marks]  
[3 markah]

- iii. Government Investment Act 1983  
*Akta pelaburan kerajaan 1983*

[3 marks]  
[3 markah]

- iv. Islamic Financing Contract  
*Kontrak Pembentangan Islam*

[3 marks]  
[3 markah]

- v. Islamic Financial Services Board (IFSB)  
Lembaga Perkhidmatan Kewangan Islam (IFSB)

[3 marks]  
[3 markah]

**SOALAN TAMAT**