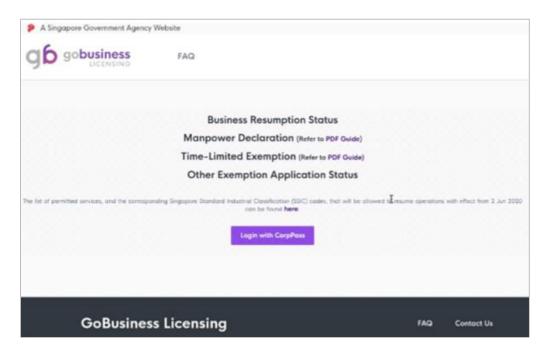
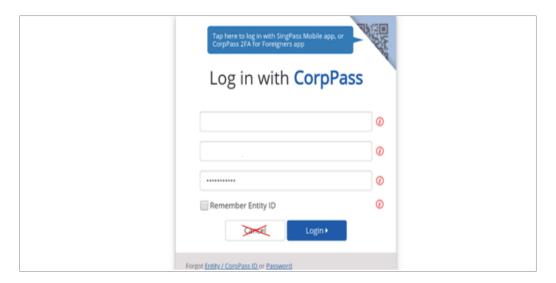
# **Guide for Manpower Declaration**

## **SECTION A: ACCESSING THE SYSTEM**

1. Click on the "Login with CorpPass" button.

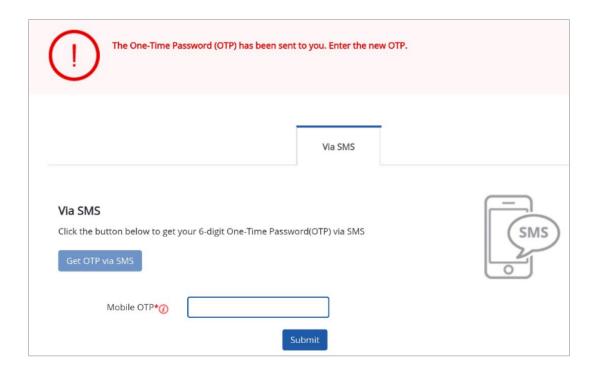


2. Log in with your CorpPass credentials.



Note: <u>**Do not**</u> click on the "Cancel" button. If you do, you will be routed to the GoBusiness Licensing portal. You will then have to re-access the "Manpower Declaration" from the main page <a href="https://covid.gobusiness.gov.sg">https://covid.gobusiness.gov.sg</a> again.

3. You will be prompted to enter a One-Time Password (OTP), which will be sent to your mobile via SMS.



#### **SECTION B: DECLARATION OF MANPOWER DETAILS**

(If you fall within the list of permitted services allowed to resume operations from 2 June 2020, you will need to declare your manpower details)

#### 4. At the main page:

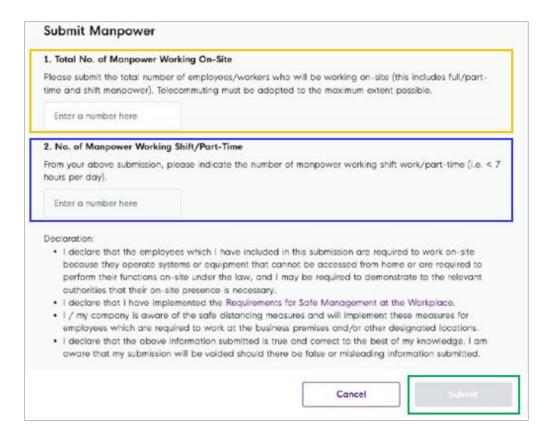
- a. <u>Step 1</u>: Take note of the number of employees/workers under your employment (i.e. Z in the **BROWN**
- b. <u>Step 2</u>: Under the "General/Resumption" tab, you will see the status of your General Exemption/Business Resumption, as shown in the <u>BLUE BOXES</u>. If there are any conditions imposed on your Business Resumption/General Exemption, it will be shown in the <u>RED BOX</u>.
- c. <u>Step 3</u>: If your "General/Resumption" status is shown as "permitted", fill in a valid email address in the <u>ORANGE BOX</u> and click on the "Submit/Resubmit Manpower" button in the <u>GREEN BOX</u> to declare your manpower details.



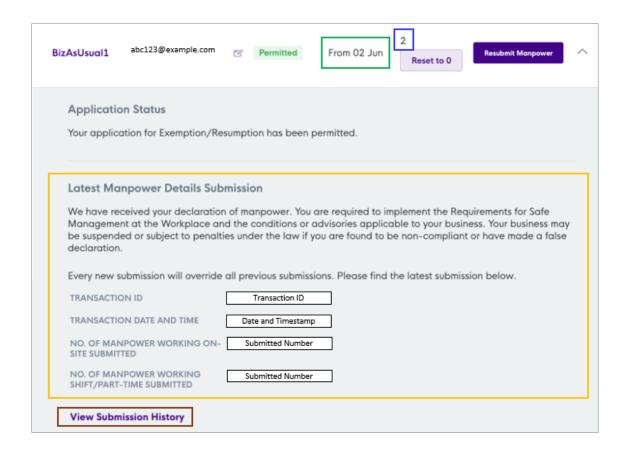
#### Note:

- (i) If you have declared your manpower details previously and need to make changes, you will need to click on the "Submit/Resubmit Manpower" button again to resubmit your declaration.
- (ii) You are allowed to resubmit your manpower declaration up to a <u>maximum of 5 times a day</u>. Each new submission will override all previous submissions.

- 5. Upon clicking on the "Submit/Resubmit Manpower" button, you will see a pop-up box as below.
  - a. <u>Step 1</u>: Please fill in (i) the total number of manpower working on-site (including full/part-time manpower and those working shifts) in the <u>ORANGE BOX</u>.
  - b. <u>Step 2</u>: Indicate the proportion of manpower working part-time (i.e. working less than 7 hours per day) or shifts in the **BLUE BOX**.
  - c. <u>Step 3</u>: Take note of the points under "Declaration", and proceed to click on the "Submit" button in the **GREEN BOX**.



- 6. The pop-up box will close and you will return to the main page.
  - a. You will see an acknowledgement of your declaration, with records of your (i) transaction ID; (ii) transaction date and time; (iii) the number of manpower working on-site; and (iv) the number of manpower working part-time or shifts, as shown in the ORANGE BOX.
  - b. You will also see the total number of manpower you have submitted in your latest submission reflected in the "No. of manpower on-site" column, as shown in the **BLUE BOX**.
  - c. Please note that you are only allowed to deploy your manpower on-site from the date reflected in **GREEN BOX**.
  - d. If you have declared your manpower details previously, you may click on the "View Submission History" button, as shown in the **BROWN BOX**, to see your previous submissions.



You will receive an email acknowledgement (similar to the sample below), which will be sent to the email address that you had provided. You can proceed to resume operations thereafter (i.e. after 2 June 2020).

[For Reference] Acknowledgement of Submission of Manpower Details

To: abc123@example.com

Dear Sir/Madam

We have received your submission of your manpower details.

Transaction ID:

No. of manpower working on-site submitted: Submitted Number

No. of manpower working shift/part-time submitted: Submitted Number Exemption/Resumption Application Reference No.:

Kindly note that this submission will override all previous submissions for the same exemption/resumption application reference no.

All businesses are required to implement the Requirements for Safe Management at the Workplace and the conditions or advisories applicable to your business. Your business may be suspended or subject to penalties under the law if you are found to be non-compliant or have made a false declaration.

Please note that it is encouraged that your employee(s) use the TraceTogether (traceTogether.gov.sg) app for the duration that he/she is commuting/will be at the work premises.

With effect from 12 May 2020, please note that one of the conditions for your continued operations is the implementation of the SafeEntry system at your business premises, in accordance with the prevailing requirements at safeentry.gov.sg.

This is a system generated email. Please do not reply to this email.

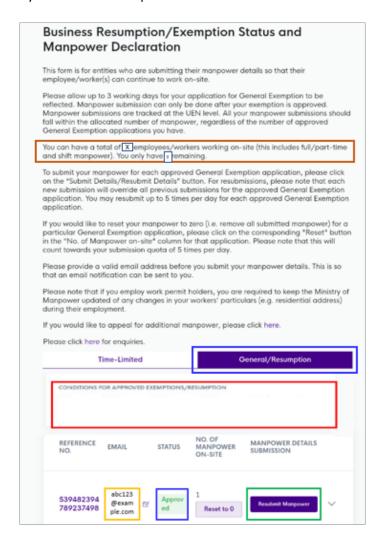
#### SECTION C: SUBMISSION OF ESSENTIAL MANPOWER

(If you have an approved General Exemption application, you will need to submit details of your essential manpower)

### Sub-section (i) - Submitting details of your essential manpower

#### 8. At the main page:

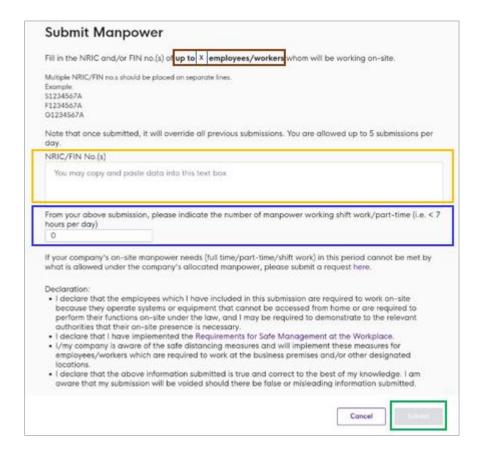
- a. Step 1: Take note of your allocated number of manpower (i.e. X and Y in the BROWN BOX).
- b. <u>Step 2</u>: Under the "General/Resumption" tab, you will see the status of your General Exemption application, as shown in the <u>BLUE BOXES</u>. If there are any conditions imposed on your Business Resumption/ General Exemption, it will be shown in the <u>RED BOX</u>.
- c. <u>Step 3</u>: If your "General/Resumption" status is shown as "approved", fill in a valid email address in the <u>ORANGE BOX</u> and click on the "Submit/Resubmit Manpower" button in the <u>GREEN BOX</u> to submit/resubmit your essential manpower.



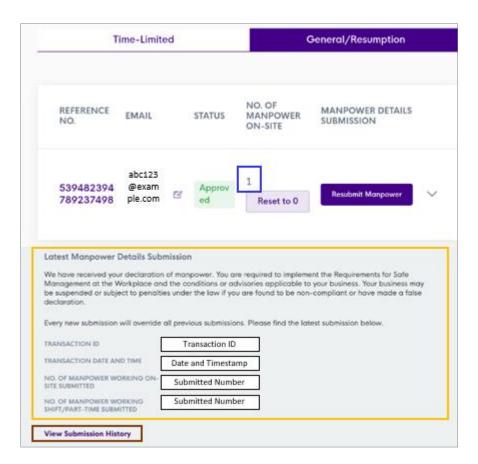
#### Note:

- (i) If you have submitted your manpower details previously and need to make changes, you will need to resubmit <u>all</u> of your manpower details again.
- (ii) You are allowed to resubmit your manpower details up to a <u>maximum of 5 times a day for each</u> <u>approved General Exemption application</u>. Each new submission will override <u>all</u> previous submissions.
- (iii) Please note that we are progressively updating our website. If you see a line "Status: Pending update for allocated number of manpower", please check back again later.

- 9. Upon clicking on the "Submit/Resubmit Manpower" button, you will see a pop-up box as below.
  - d. <u>Step 1</u>: Key in your manpower details (i.e. NRIC/FIN numbers only) in the <u>ORANGE BOX</u>. You can copy-and-paste the required details into the space provided. Please note that you are only allowed to key in details up to the allocated number of manpower shown in the <u>BROWN BOX</u>.
  - e. <u>Step 2</u>: Indicate the number of manpower working shifts or working part-time (i.e. working less than 7 hours per day) in the **BLUE BOX**.
  - f. <u>Step 3</u>: Take note of the points under "Declaration", and proceed to click on the "Submit" button in the **GREEN BOX**.



- 10. The pop-up box will close and you will return to the main page.
  - a. You will see an acknowledgement of your submission, with records of your (i) transaction ID; (ii) transaction date and time; (iii) a number count of the total NRIC/FIN records submitted; and (iv) the number of manpower working part-time or shifts in the ORANGE BOX.
  - b. You will also see the number of NRIC/FIN records that you have submitted in your latest submission reflected in the "No. of manpower on-site" column in the **BLUE BOX**.
  - c. If you have submitted your manpower details previously, you may click on the "View Submission History" button, as shown in the **BROWN BOX**, to see your previous submissions.



11. You will receive an email acknowledgement (similar to the sample below), which will be sent to the email address that you had provided.

[For Reference] Acknowledgement of Submission of Manpower Details To: abc123@example.com Dear Sir/Madam We have received your submission of your manpower details No. of manpower working on-site submitted: Submitted Number
No. of manpower working shift/part-time submitted: Submitted Number Exemption/Resumption Application Reference No.: You will subsequently receive an email notification from the Ministry of Manpower, sent on behalf of the Ministry of Trade and Industry, to inform you if your employee/worker(s) is/are approved to work on-site. f you have submitted your essential manpower details <u>before 8pm</u>, you will receive the outcome by midnight on the same day. If you have submitted your essential manpower details after 8pm, you will receive the outcome by 1pm on the following day. Kindly note that this submission will override all previous submissions for the same exemption/resumption application reference no. All businesses are required to implement the Requirements for Safe Management at the Workplace and the conditions or advisories applicable to your business. Your business may be suspended or subject to penalties under the law if you are found to be non-compliant or have made a false declaration. Please note that it is encouraged that your employee(s) use the TraceTogether (tracetogether.gov.sg) app for the duration that he/she is commuting/will be at the With effect from 12 May 2020, please note that one of the conditions for your continued operations is the implementation of the SafeEntry system at your business premises, in accordance with the prevailing requirements at safeentry.gov.sg. This is a system generated email. Please do not reply to this email.

12. You will be informed if your employee(s)/worker(s) is/are permitted to work on-site via an email notification from the Ministry of Manpower (MOM), on behalf of the Ministry of Trade and Industry (MTI).

Please note the following:

- Your employee(s)/worker(s) can only be deployed on-site <u>after</u> you have received the official email notification from MOM.
- If you have already received MOM's approval in relation to a previous manpower submission, but are still awaiting the official email notification from the Ministry for your latest submission, please note that only your previously approved employee(s)/worker(s) will be allowed to work on-site, until you receive the updated notification from MOM.

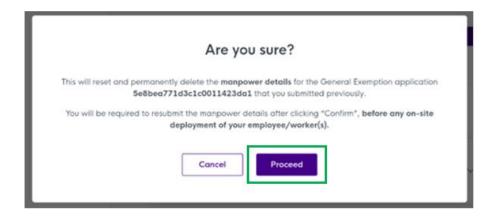
### Sub-section (ii) – Resetting your essential manpower

13. If you have multiple approved General Exemption applications, and would like to reset your manpower details to zero <u>for a particular application</u>, please click on the corresponding "Reset to 0" button for that application. This is shown in the <u>BLUE BOX</u>.

Please note that this will count towards your submission quota of 5 times a day for each approved General Exemption application.

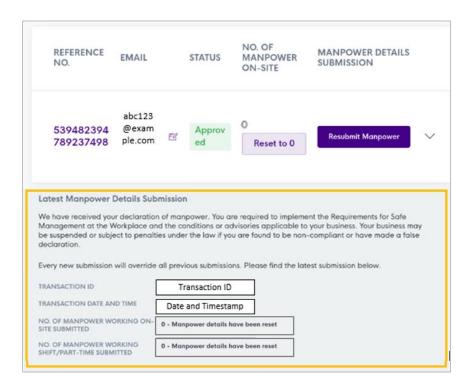


14. You will see a pop-up box asking for your confirmation to remove manpower details for that particular General Exemption application. Please ensure that the details are accurate and proceed to click on the "Proceed" button in the **GREEN BOX**.



15. You will see an acknowledgement of your submission, with records of your (i) transaction ID, (ii) transaction date and time, and (iii) that you have reset your manpower details, as shown in the ORANGE BOX.

Please note that each new submission will override <u>all</u> previous submissions for the approved General Exemption application. Your latest transaction will be reflected accordingly.



16. You will also receive an email acknowledgement (similar to the sample below) to confirm that you have reset your manpower details, which will be sent to the email address that you had provided.

From: <no-reply@gobusiness.gov.sg></no-reply@gobusiness.gov.sg>
Date:
Subject: [For your attention] Manpower details have been removed
To: <somewhereovertherainbow@example.com></somewhereovertherainbow@example.com>
Dear Sir/Madam
All the manpower details that you submitted previously for the General Exemption application number    General Exemption application   Reference Number   Nave been removed from our records. You will
need to resubmit your manpower details through the Manpower Submission form before any on-site deployment of your employee/worker(s).
Please note that enforcement action will be taken against any non-compliance, and penalties could be imposed under all applicable laws, including the provisions of the COVID-19
(Temporary Measures) Act.
Thank you.
This is a system generated email. Please do not reply to this email.

 $17. \ \ You \ can \ now \ resubmit \ your \ manpower \ details \ by \ following \ the \ steps \ in \ sub-section \ C(i).$