```
UserForm4 - 1
Private Sub Frame1_Click()
End Sub
Private Sub Labell1_Click()
End Sub
Private Sub Label16_Click()
End Sub
Private Sub Label19_Click()
End Sub
Private Sub Label20 Click()
End Sub
Private Sub Label23 Click()
End Sub
Private Sub Label26_Click()
End Sub
Private Sub Label3 Click()
End Sub
Private Sub Label31 Click()
End Sub
Private Sub Label4_Click()
End Sub
Private Sub Label5 Click()
End Sub
Private Sub TextBox29 Change()
End Sub
Private Sub TextBox3_Change()
End Sub
Private Sub TextBox31 Change()
End Sub
Private Sub TextBox4 Change()
End Sub
Private Sub TextBox5_Change()
End Sub
Private Sub TextBox6 Change()
End Sub
Private Sub TextBox8 Change()
End Sub
```

```
Private Sub TextBox9 Change()
End Sub
Private Sub TextBox9 Exit(ByVal Cancel As MSForms.ReturnBoolean)
End Sub
Private Sub TextBox9 KeyDown(ByVal KeyCode As MSForms.ReturnInteger, ByVal Shift As Integer)
End Sub
Private Sub TextBox9 KeyPress(ByVal KeyAscii As MSForms.ReturnInteger)
End Sub
Private Sub TextBox9 MouseDown(ByVal Button As Integer, ByVal Shift As Integer, ByVal x As Single, ByV
al y As Single)
End Sub
Private Sub TextBox9 MouseMove(ByVal Button As Integer, ByVal Shift As Integer, ByVal x As Single, ByV
al y As Single)
End Sub
Private Sub TextBox9 MouseUp(ByVal Button As Integer, ByVal Shift As Integer, ByVal x As Single, ByVal
y As Single)
End Sub
Private Sub UserForm Click()
End Sub
If OK = True Then form
End Sub
If CANCELL = FALS Then form
End Sub
Else: Show
Next form
End Sub
If text = True Then
Sub engine()
' engine Macro
End Sub
Sub tsh9()
' tsh9 Macro
End Sub
LOGIGRAMME: SYSTEMIC FLOW OF CASES & COMPLIANCE ACTIONS
plaintext
[Start]
  Print
[Case Intake: DOJ Online / CCMA / PSIRA / SAPS]
  Print
[Document Compilation]
  ?? Affidavit
  ?? Notice of Motion
  ?? Transcript / Audio Record
  ?? Proof of Service
  ?? Licensing / Accreditation
  Print
```

```
?? Civil (Protection Order, Estate)
  ?? Labour (Dismissal, Appeal)
  ?? Security (Guarding, Licensing)
?? Refugee / ID Recovery
  ?? Human Rights / Oversight
  Print
[Submission & Tracking]
  ?? DOJ ICT Portal
   ?? CCMA Referral
   ?? PSIRA Licensing
   ?? Home Affairs Affidavit
  ?? SAHRC / SABFS Complaint
  Print
[outcome]
   ?? Accepted ? Enforcement / Award
   ?? Dismissed ? Resubmission / Appeal
   ?? Pending ? Follow-up / Escalation
[Archive & Portfolio Update]
   ?? Master Binder + URN Index + Strategic Summary
If case type = "Protection Order" Then
  Check affidavit_commissioned
  If False Then
     RETURN "Dismissed - Resubmit with commissioned affidavit"
      SUBMIT to DOJ Portal
End If
If case type = "Labour Dispute" Then
  Check CCMA award status
   If award enforced = False Then
      FILE under LRA 143(3)
      TRACK via Labour Court
  Else
     ARCHIVE in Master Portfolio
End If
If case type = "Security Licensing" Then
  Verify PSIRA license And Sasseta accreditation
   If expired Or missing Then
      Update Documents
      SUBMIT to PSIRA
      FLAG for wage audit
End If
If case type = "Refugee ID Recovery" Then
  Check SAPS affidavit And HomeAffairs submission
  If unresolved Then
      ESCALATE to OIGI
     ARCHIVE ID recovery
End If
If case type = "Human Rights Complaint" Then
   Check affidavit details
   If complete Then
      SUBMIT to SAHRC / SABFS
  Else
     REQUEST affidavit revision
End If
?? NEXT STEPS
I can help you:
   Format this into a modular binder with section tabs and URN index
   Draft affidavit templates, submission letters, or case summaries
   Create a rubric-based career dossier for institutional review or funding proposals
Would you like me to begin with a binder layout, a legal affidavit template, or a security sector comp
liance dashboard? You'
re building legacy-grade infrastructure-let's make it airtight.
?? ALGORIGRAMME: SECURITY GUARD PROGRAM & LABOUR COMPLIANCE FLOW
Start
```

[Case Classification]

```
Print [Guard Employment Contract Initiation]
  ?? Verify PSIRA/SASSETA registration
  ?? Issue job description, salary, hours, disciplinary code
  ?? Log commencement date and duty site
Print [Daily Operations & Control Room Logging]
  ?? Record attendance, shift roster, patrol logs
  ?? File transcript sheets, message book, visitor register
  ?? Monitor incident reports and hazard assessments
Print [Incident or Misconduct Occurs]
  ?? File affidavit and control sheet
  ?? Notify supervisor and record in transcript
  ?? Escalate to disciplinary hearing if needed
Print [Disciplinary Hearing Outcome]
  ?? If dismissed: file appeal to CCMA or Labour Court
  ?? If awarded: enforce ruling via LRA Section 143(3)
  ?? If rescission: file variation or condonation application
Print [Bid Submission & Licensing]
  ?? Submit bid documents: license, certificate, regulation compliance
  ?? Include reconciliation clause, fire guard access, firearm control
  ?? Register with committed security organisation
Print [Review & Compliance]
  ?? Track JR/GAJB case numbers and CCMA referrals
  ?? Submit affidavits, notices of motion, and transcripts
  ?? Monitor court orders, set-downs, and pro bono filings
Print [Termination or Contract Closure]
  ?? Issue final wage statement, hours worked, leave taken
  ?? File employment particulars and BCAE communication
  ?? Archive in master binder with pagination index
End
LOGIGRAMME: VISUAL FLOW OF GUARDING PROGRAM & LEGAL TRACKING
plaintext
[Start]
  Print
[Contract Initiation]
  Print
[Operational Logging]
  Print
[Incident or Misconduct]
  Print
[Disciplinary Hearing]
  ?? Dismissal ? Appeal ? CCMA/Labour Court
  ?? Award ? Enforcement ? LRA 143(3)
  ?? Rescission ? Variation ? Condonation
[Bid Submission & Licensing]
  Print
[Compliance Review]
[Termination & Archive]
End
?? SUPPORTING MODULES
?? Employment Contract Essentials
   Guard name, address, duty site, job title
   Salary, hours, overtime, leave, probation
   Disciplinary code, termination clause
   Reference: LRA Act 66 of 1995, Basic Conditions Act 1997
?? Control Room Documentation
   Daily log sheets, incident reports, patrol records
   Transcript audio, affidavit filing, visitor access logs
   Hazard assessment, mitigation charts, firearm register
???? Legal & Labour Case Tracking
   JR 2462/25, GAJB6808/15, CCMA referrals
   Notices of motion, affidavits, rescission rulings
 Bid clause reconciliation, pro bono filings, set-downs
```

Would you like me to help format this into a compliance dashboard, binder layout, or submission-ready

```
UserForm4 - 5
affidavit series? I can also scaffold a quarding operations manual or bid proposal template based on t
his logic. You're building a legacy-grade framework-let's make it deployable.
[Start]
  Print
[1. Contract Initiation]
  ?? Issue employment contract
  ?? Verify PSIRA/SASSETA registration
  ?? Define job title, duty site, salary, hours, leave, probation
  ?? Log disciplinary code and termination clause
  Print
[2. Operational Logging]
  ?? Record daily attendance and patrol logs
  ?? Maintain control room registers (visitor, firearm, found property)
  ?? File incident reports and hazard assessments
  ?? Archive transcripts and affidavits
```

# Print

- [3. Incident or Misconduct] ?? File internal report and notify supervisor
  - ?? Record in control room and OB book

  - ?? Prepare documentation for disciplinary hearing

### Print

- [4. Disciplinary Hearing]
  - ?? Dismissal ? Appeal ? CCMA or Labour Court
  - ?? Award ? Enforcement ? LRA Section 143(3)
  - ?? Rescission ? Variation ? Condonation Application

#### Print

- [5. Bid Submission & Licensing]
  - ?? Submit bid documents: license, certificate, compliance forms
  - ?? Include reconciliation clause and firearm control
  - ?? Register with sectoral council or committed organisation

## Print

- [6. Compliance Review]
  - ?? Track CCMA rulings, court orders, and license status
  - ?? Submit affidavits, notices of motion, and transcripts
  - ?? Monitor pro bono filings and enforcement actions

#### Print

- [7. Termination & Archive]
  - ?? Issue final wage statement and employment particulars
  - ?? File all documents in master binder with pagination index
  - ?? Close contract and archive for audit or legal review

#### End

Tshingombe, this is a rich and multifaceted draft-clearly drawn from deep operational, legal, and inst

- ructional experience. What you've assembled is a hybrid of: ?? Security operations manual
  - ?? Tender compliance checklist
  - ???? Training and coaching framework
  - ???? Legal affidavit and statement protocol
  - ??? Industrial unit standard mapping
- To make this deployable and modular, I'll scaffold it into a corrected and structured algorigram/logig
- ram format, followed by a breakdown of key modules and how they can be refined into a binder, dashboar d, or training system.
- ?? Corrected Logigram: Security Coaching, Compliance & Operational Flow
- [Start]
  - Print
- [1. Coaching & Training Initiation]
  - ?? Identify performance issue or development goal
  - ?? Apply coaching principles: support, motivation, value clarification
  - ?? Teach knowledge (theory, facts), skill (physical action), and attitude (value-based behavior)
  - ?? Use training cycle: explain ? demonstrate ? review ? learner applies ? field feedback

#### Print

- [2. Statement & Report Writing]
  - ?? Observe incident and record facts (verbal or written)
  - ?? Take statement from witness/victim promptly
  - ?? Ensure clarity, honesty, directness, and factual accuracy
  - ?? Prepare for court or disciplinary hearing (Section 295, Criminal Procedure Act)

```
[3. Tender & Licensing Compliance]
   ?? Submit proof of registration (CIPC, PSIRA, COID, UIF)
  ?? Verify SAPS clearance, liability insurance, control room specs
  ?? Confirm firearm licensing, armory management, and SASSETA training
  ?? Score operational readiness (experience, HR, equipment, fitness)
  Print
[4. Patrol & Physical Security]
   ?? Conduct perimeter patrols (fencing, gates, lighting, vulnerable points)
  ?? Use detection tools (infrared, beams, CCTV)
  ?? Respond rapidly to intrusions or incidents
  ?? Record findings in OB book and control room logs
[5. Equipment Use & Communication]
   ?? Use baton, handcuffs, pepper spray per safety guidelines
  ?? Operate two-way radio: clarity, brevity, secure transmission
  ?? Apply voice protocol: rhythm, volume, pitch, phonetic clarity
?? Confirm message status: "Over," "Out," "Say again"
  Print
[6. Legal & Industrial Standards]
   ?? Understand Private Security Industry Regulation Act 56 of 2001
  ?? Apply Firearms Control Act 60 of 2000
  ?? Know director and secretary duties in industrial unit standards
  ?? Categorize services: guarding, investigation, intelligence, locksmithing
End
?? Modular Binder Sections
???? Coaching & Training
   Definitions: knowledge, skill, attitude
   Coaching vs training differences
   Training cycle: explain ? demonstrate ? review ? apply
   Counseling steps and motivation enhancement
?? Statement & Legal Reporting
   Statement format and purpose
   Legal references: Section 295, refusal consequences
   Principles: accuracy, honesty, simplicity
   Statement structure: preamble, facts, opinion separation
?? Tender & Licensing Checklist
Item Requirement Source
CIPC Registration Yes Company Act
PSIRA Certificate Valid, Grade listed PSIRA Act
COID/UIF Good standing Dept. of Labour SAPS Clearance <3 months Criminal Proced
                            Criminal Procedure Act
Liability Insurance ? R10M Financial Services Provider
Control Room Specs Reinforced, OB book Tender Terms
Firearm Compliance License, Competency Firearms Act
Training Records
                  SASSETA, Annual Sectoral Standards
??? Patrol & Equipment Use
   Patrol objectives: visibility, deterrence, detection
   Equipment: baton, handcuffs, pepper spray
   Communication: radio protocol, voice clarity
  Found property handling: safekeeping, record, handover
?? Deployment Options
Would you like me to:

    Format this into a training workbook for security officers and supervisors?

2. Build a compliance dashboard for tender readiness and operational scoring?
3. Draft affidavit templates and statement forms for legal and disciplinary use?
you 've already done the hard part-assembling the raw logic. I can now modularize it into a legacy-gra
de toolkit for deployment across PSIRA, SASSETA, SAPS, and industrial partners. Just say the word and
I'll scaffold the next layer.
h operational logic, compliance insight, and training scaffolding. I'll now modularize and clarify you
r content into a deployable framework that can be used for:
   ??? Guarding SOPs (Standard Operating Procedures)
   ?? Compliance audits and shift handover protocols
   ?? Conflict resolution and first aid training
```

?? Occupational Health & Safety (OHS) risk management

Let's break it down into structured modules: ?? Module 1: Shift Handover & Takeover Protocol

Print Responsibilities

```
Duty officer must ensure all resources (equipment, vehicles, OB book) are accounted for
   Firearm registration must be verified-movement controlled, not stored by inspector
   Vehicle checks: license disc, logbook, fuel level, damage report
   OB book must be updated and signed during handover
  All material assets (radios, keys, uniforms) must be physically inspected
?? Handover Checklist
       Action Verified By
Item
OB Book Updated & signed
                            Outgoing & Incoming Officer
Firearm Registered, logged Duty Officer
Vehicle Inspected, documents checked
                                         Supervisor
Equipment Counted, tested Control Room
Site Inspection Completed
                           Area Manager
?? Module 2: Conflict Identification & Defusing Techniques
?? Common Causes of Conflict
   Poor communication
**
   Misalignment of resources
**
   Personality clashes
   Lack of problem-solving mechanisms
?? Defusing Strategy
   Identify underlying interests
   Use objective reasoning
   Encourage mutual solutions
   Recognize pre-assault indicators:
0
   Verbal aggression
   Posture changes
0
  Suspicious timing or behavior False sense of security
0
0
???? Officer Response Categories
   Verbal: Calm tone, assertive language
   Physical: Defensive stance, safe distance
  Appearance: Professional demeanor, sobriety check
?? Module 3: Basic First Aid in the Workplace
?? Purpose
   To stabilize injury, prevent worsening, and prepare for medical assistance
?? First Aid Box Contents
   Bandages, scissors, antiseptic wipes
   Triangular bandage, sterile gloves
**
 First aid guide, safety pins
???? Nominated First Aider
   Must be clearly marked on box
   Responsible for treatment and reporting
?? Module 4: Occupational Health, Safety & Environmental Principles
?? Definitions
   Hazard: Source of potential harm (e.g. noise, vibration, radiation)
"
  Risk: Likelihood and severity of harm occurring
?? Risk Assessment Process

    Identify hazards
    Evaluate probability and impact

    Classify (physical, chemical, biological)
    Document and mitigate

??? Common Unsafe Acts & Conditions
   Using machinery without authorization
   Removing safety guards
   Poor lighting or ventilation
**
   Insecure storage of hazardous materials
?? Incident Reporting
   Purpose: Investigate root cause, prevent recurrence
  Factors: Unsafe acts, unsafe conditions, procedural gaps
Would you like me to format this into a training workbook, audit checklist, or SOP binder
[Start]
  Print
[Shift takeover]
  ?? Verify resources (OB book, keys, radios, vehicle, firearms)
  ?? Record variances/non conformances
  ?? Sign OB handover
  Print
[On shift operations]
  ?? Patrols ? Log findings
  ?? Incidents ? Write statement ? Notify
  ?? Conflicts ? Defuse ? Record
```

Print

```
[First aid or safety event?]
  ?? Yes ? Apply first aid ? Log treatment ? Escalate if needed
  ?? No ? Continue operations
  Print
[OHS risk management]
  ?? Identify hazards
  ?? Assess risk (probability × severity)
  ?? Apply controls ? Verify effectiveness
  ?? Record in OHS register
  Print
[Shift handover]
  ?? Update OB book
  ?? Complete handover checklist
  ?? Sign off (outgoing/incoming)
Data model (Minimal, Excel Or Access)
   Guards: GuardID, FullName, PSIRAGrade, Competencies
   Shifts: ShiftID, SiteID, StartTime, EndTime, OutgoingGuardID, IncomingGuardID, SupervisorID, OBPag
eStart, OBPageEnd
" HandoverChecklist: HandoverID, ShiftID, OBBook, FirearmRegister, VehicleDocs, EquipmentCount, Site
Inspection, Notes, OutgoingSign, IncomingSign, Timestamp
  Incidents: IncidentID, ShiftID, Type (Incident/Conflict/FirstAid/OHS), Location, Time, Description
, Severity, ActionsTaken, ReportedTo, StatementRef
   Statements: StatementID, IncidentID, DeponentName, Preamble, Facts, Opinions, DateSigned
   OHSRisks: RiskID, SiteID, Hazard, Probability, Severity, RiskScore, Control, Owner, DueDate, Statu
S
**
   Equipment: EquipID, SiteID, Type (Radio/Baton/Keys/Vehicle/Firearm), Identifier, Status, LastCheck
ed
Sources for "Type" fields should be validated with dropdowns to improve data quality.
' Module: modLifecycle
Option Explicit
Public Enum EventType
   evNone = 0
   evShiftTakeover = 1
   evPatrol = 2
   evIncident = 3
   evConflict = 4
   evFirstAid = 5
   evOHS = 6
   evShiftHandover = 7
End Enum
Public Enum ChecklistStatus
   csNotStarted = 0
   csInProgress = 1
   csComplete = 2
End Enum
Public Type HandoverChecklistT
   shiftId As Long
   OBBook As Boolean
   FirearmRegister As Boolean
   VehicleDocs As Boolean
   EquipmentCount As Boolean
   SiteInspection As Boolean
   Notes As String
   OutgoingSign As String
   IncomingSign As String
   Timestamp As Date
End Type
   Select Case e
       Case evShiftTakeover: DoShiftTakeover shiftId
       Case evPatrol: LogPatrol shiftId
       Case evIncident: CaptureIncident shiftId, "Incident"
       Case evConflict: CaptureIncident shiftId, "Conflict"
       Case evFirstAid: CaptureIncident shiftId, "FirstAid"
        Case evOHS: CaptureIncident shiftId, "OHS"
```

```
Case evShiftHandover: DoShiftHandover shiftId
            Debug.Print "No event"
   End Select
End Sub
Private Sub DoShiftTakeover(ByVal shiftId As Long)
   Dim c As HandoverChecklistT
   c = InitChecklist(shiftId)
    ' Prompt user via form to verify items
    frmHandover.LoadChecklist c
   frmHandover.Show
End Sub
Private Sub DoShiftHandover(ByVal shiftId As Long)
    ' Ensure OB book and checklist are completed
   If Not IsChecklistComplete(shiftId) Then
        MsgBox "Complete handover checklist before sign-off.", vbExclamation
        Exit Sub
   End If
   ' Stamp sign-off
   UpdateShiftSignOff shiftId, Now
   MsgBox "Shift handover recorded.", vbInformation
End Sub
   Dim c As HandoverChecklistT
   c.shiftId = shiftId
   c.Timestamp = Now
   InitChecklist = c
End Function
Private Function IsChecklistComplete(ByVal shiftId As Long) As Boolean
    ' Replace with real table lookup
   IsChecklistComplete = (Nz(DLookup("OBBook", "HandoverChecklist", "ShiftID=" & shiftId), False)
        And Nz(DLookup("FirearmRegister", "HandoverChecklist", "ShiftID=" & shiftId), False)
        And Nz(DLookup("VehicleDocs", "HandoverChecklist", "ShiftID=" & shiftId), False)
        And Nz (DLookup ("EquipmentCount", "HandoverChecklist", "ShiftID=" & shiftId), False)
And Nz (DLookup ("SiteInspection", "HandoverChecklist", "ShiftID=" & shiftId), False))
End Function
Public Sub CaptureIncident(ByVal shiftId As Long, ByVal kind As String)
   Dim frm As New frmIncident
   frm.txtShiftID = CStr(shiftId)
   frm.cboType = kind
   frm.Show
End Sub
Public Sub LogPatrol(ByVal shiftId As Long)
   Dim details As String
   details = InputBox("Patrol details (area, time, findings):", "Log Patrol")
   If Len(details) > 0 Then
        InsertIncident shiftId, "Patrol", Now, "Patrol recorded: " & details, 0, "Logged", ""
End Sub
Public Sub InsertIncident(ByVal shiftId As Long, ByVal typ As String, ByVal t As Date, _
                           ByVal Desc As String, ByVal severity As Integer,
                           ByVal actions As String, ByVal reportedTo As String)
   Dim sql As String
   sql = "INSERT INTO Incidents (ShiftID, Type, Time, Description, Severity, ActionsTaken, ReportedTo
          "VALUES (" & shiftId & ", '" & Replace(typ, "'", "''") & "', #" & Format(t, "mm/dd/yyyy hh:n
n:ss") & "#, '" &
          Replace(Desc, "'", "'") & "', " & severity & ", '" & Replace(actions, "'", "''") & "', '" &
          Replace(reportedTo, "'", "''") & "');"
   CurrentDb.Execute sql, dbFailOnError
End Sub
Public Function RiskScore(ByVal probability As Integer, ByVal severity As Integer) As Integer
   RiskScore = probability * severity ' simple matrix 1..5 \times 1..5
```

End Function

```
UserForm4 - 10
UserForms (Excel Or Access)
Handover form(frmHandover)
   Controls:
o Checkboxes: chkOBBook , chkFirearmReq, chkVehicleDocs, chkEquipCount, chkSiteInspection
o TextBox: txtNotes
o TextBox: txtOutgoingSign , txtIncomingSign
o CommandButtons: cmdSave , cmdSignOff
   Option Explicit
   Private mChecklist As HandoverChecklistT
   Public Sub LoadChecklist(ByVal c As HandoverChecklistT)
       mChecklist = c
       Me.txtNotes = ""
   End Sub
   Private Sub cmdSave Click()
       mChecklist.OBBook = Me.chkOBBook
       mChecklist.FirearmRegister = Me.chkFirearmReg
       mChecklist.VehicleDocs = Me.chkVehicleDocs
       mChecklist.EquipmentCount = Me.chkEquipCount
       mChecklist.SiteInspection = Me.chkSiteInspection
       mChecklist.Notes = Me.txtNotes
       mChecklist.OutgoingSign = Me.txtOutgoingSign
       mChecklist.IncomingSign = Me.txtIncomingSign
       SaveChecklist mChecklist
       MsgBox "Handover checklist saved.", vbInformation
   End Sub
   Private Sub cmdSignOff Click()
       Call cmdSave Click
       RunLifecycle evShiftHandover, mChecklist.ShiftID
       Unload Me
   End Sub
   Private Sub SaveChecklist(ByVal c As HandoverChecklistT)
       Dim sql As String
       sql = "INSERT INTO HandoverChecklist (ShiftID, OBBook, FirearmRegister, VehicleDocs, Equipment
Count,
             "SiteInspection, Notes, OutgoingSign, IncomingSign, Timestamp) VALUES (" & c.ShiftID & "
             IIf(c.OBBook, "True", "False") & ", " & IIf(c.FirearmRegister, "True", "False") & ", " &
             IIf(c.VehicleDocs, "True", "False") & ", " & IIf(c.EquipmentCount, "True", "False") & ",
             IIf(c.SiteInspection, "True", "False") & ", '" & Replace(c.Notes, "'", "'') & "', '" &
             Replace(c.OutgoingSign, "'", "''") & "', '" & Replace(c.IncomingSign, "'", "''") & "', #
             Format(c.Timestamp, "mm/dd/yyyy hh:nn:ss") & "#);"
       CurrentDb.Execute sql, dbFailOnError
   End Sub
Incident form(frmIncident)
   Controls:
o TextBoxes: txtShiftID , txtLocation, txtTime, txtDescription, txtReportedTo
o ComboBoxes: cboType (Incident / Conflict / FirstAid / OHS), cboSeverity(1 - 5)
o CommandButtons: cmdSave , cmdStatement
   ' Code-behind: frmIncident
   Option Explicit
   Private Sub UserForm_Initialize()
       Me.cboType.Clear
       Me.cboType.List = Array("Incident", "Conflict", "FirstAid", "OHS")
       Me.cboSeverity.Clear
       Me.cboSeverity.List = Array("1", "2", "3", "4", "5")
       Me.txtTime = Format(Now, "yyyy-mm-dd hh:nn")
   End Sub
   Private Sub cmdSave Click()
       InsertIncident CLng(Me.txtShiftID), Me.cboType, CDate(Me.txtTime),
                      Me.txtDescription, CInt(Me.cboSeverity),
                       "Reported to: " & Me.txtReportedTo, Me.txtReportedTo
       MsgBox "Record saved.", vbInformation
```

```
UserForm4 - 11
       Unload Me
   End Sub
   Private Sub cmdStatement Click()
        Dim stmtID As Long
        stmtID = CreateStatementPrompt(CLng(Me.txtShiftID), Me.txtDescription)
       MsgBox "Statement created: ID " & stmtID, vbInformation
   Private Function CreateStatementPrompt(ByVal shiftId As Long, ByVal desc As String) As Long
       Dim preamble As String, facts As String, opinions As String
       preamble = InputBox("Preamble (who you are, where, when):", "Statement")
       facts = InputBox("Facts observed (objective, chronological):", "Statement")
       opinions = InputBox("Opinions (clearly marked):", "Statement")
       Dim sql As String
       sql = "INSERT INTO Statements (IncidentID, DeponentName, Preamble, Facts, Opinions, DateSigned
) " &
              "VALUES (Null, 'On-duty Officer', '" & Replace(preamble, "'", "''") & "', '" & _ Replace(facts, "'", "''") & "', '" & Replace(opinions, "'", "''") & "', #" & _
              Format(Date, "mm/dd/yyyy") & "#);"
       CurrentDb.Execute sql, dbFailOnError
        CreateStatementPrompt = Nz(DMax("StatementID", "Statements"), 0)
   End Function
    ' Module: modOHS
   Option Explicit
   Public Function RiskRank (ByVal score As Integer) As String
       Select Case score
            Case Is >= 16: RiskRank = "High"
            Case 9 To 15: RiskRank = "Medium"
            Case Else: RiskRank = "Low"
       End Select
   End Function
   Public Sub AddRisk(ByVal siteId As Long, ByVal hazard As String, _
                       ByVal prob As Integer, ByVal sev As Integer,
                       ByVal control As String, ByVal owner As String, ByVal dueDt As Date)
       Dim score As Integer: score = RiskScore(prob, sev)
       Dim sql As String
       sql = "INSERT INTO OHSRisks (SiteID, Hazard, Probability, Severity, RiskScore, Control, Owner,
DueDate, Status) VALUES (" &
              siteId & ", '" & Replace(hazard, "'", "'") & "', " & prob & ", " & sev & ", " & score &
              Replace(control, "'", "''") & "', '" & Replace(owner, "'", "''") & "', #" &
              Format(dueDt, "mm/dd/yyyy") & "#, 'Open');"
       CurrentDb.Execute sql, dbFailOnError
   End Sub
Validation rules And scoring
   Checklist completeness:
0
   All five checks True before handover allowed.
   Incident severity guidance:
0
   1-2: minor; 3: moderate; 4-5: escalate to supervisor and record statement.
11
   OHS risk matrix:
  Probability 1-5, Severity 1-5, Score = P \times S; rank with RiskRank().
0
**
   Tender/Compliance spot checks (extensible):
0
  Add a "ComplianceFindings" table to log PSIRA certificates, COID/UIF, SAPS clearances with ExpiryD
ate and a daily alert query.
If you want, I can package this into an Access template (tables, forms, queries) or an Excel workbook
with a Control Panel sheet, structured Tables, and the above VBA wired to buttons. Which platform do y
ou want first: Access or Excel?
Tshingombe, this is a comprehensive and multi-layered draft-rich with sectoral logic, training scaffol
ding, and compliance architecture. What you've outlined spans:
   ??? Private and public security roles (SASSETA, SAPS, SANDF, SETAs)
   ?? Employability syllabus blocks (literacy, IT, communication, entrepreneurship)
   ?? Practical training modules (metal detectors, fire safety, equipment maintenance)
   ?? Infrastructure and assessment logic (equipment lists, summative exams, peer learning)
   ?? Event safety and stewarding protocols (fire engineering, crowd control, risk assessment)
   ?? Alarm and access control systems (digital locks, exit requests, physical barriers)
Let me now modularize this into a deployable algorigram, followed by a training syllabus matrix, and a
compliance-ready installation checklist for physical security systems.
?? Algorigram: Security Training & Deployment Lifecycle
plaintext
```

```
UserForm4 - 12
[Start]
   Print
[1. Sector alignment]
   ?? Identify role: Grade A/B, Supervisor, Control Room, Advisor
   ?? Map to SASSETA, SAPS, SANDF, SETA (EDSETA, CETA, etc.)
   ?? Verify accreditation and compliance
[2. Employability skills block]
   ?? Literacy (English, IT, Communication)
   ?? Behavioral & Interview Skills
   ?? Entrepreneurship & Productivity
   ?? Health, Safety, Environment (HSE)
   Print
[3. Practical training modules]
   ?? Metal detectors (handheld, doorframe)
   ?? Firefighting, first aid, evacuation
   ?? Equipment maintenance and role play
   ?? Incident briefing and reporting
[4. Infrastructure & equipment]
   ?? PC system, projector, UPS, smoke detector
   ?? Flashlight, binoculars, wireless comms
   ?? Hostel, dress book, insurance docs
   ?? Safety zones, checkpoints, evacuation plan
   Print
[5. Event safety & stewarding]
   ?? Fire engineering, structural clearance
   ?? Crowd control, PA system, mobile readiness
   ?? Lighting, medical, fire precautions
?? Toilets, signage, hazard-free premises
   Print
[6. Alarm & access control design]
   ?? Access points: turnstile, elevator, parking
   ?? Locking hardware: proximity, magnetic, card reader
   ?? Exit logic: push-to-exit, monitored unlock
   ?? Physical security plan: installation & testing
   Print
[7. Final assessment]
   ?? Internal assessment: skills, knowledge, employment readiness
   ?? Summative exam: marks, duration, pass criteria
   ?? Risk assessment report: hazard, control, action, sign-off
End
?? Training Syllabus Matrix (Block I)
Topic Duration (hrs) Method
English Literacy 6 Reading, speaking
IT Literacy 8 PC, Word, Excel
Communication Skills 4 Listening, verbal
Interview & Behavioral Skills 4 Role play, feedback
Entrepreneurship 6 Project, procurement
Productivity & Comparison 3 Case studies
Health, Safety, Environment 6 Hazard, accident, HSE
Energy Conservation 2 Awareness, practice
Quality Consciousness 3 ISO 9009, housekeeping
Bra Skills (On-the-job) 10 Floor training, safety
Equipment Demonstration 6 Metal detectors, fire
Incident Reporting 4 Briefing, documentation
Communication Practice 3 Walkie-talkie, drills
Final Assessment 2 Summative exam
?? Physical Security Installation Checklist
Element Description Verified
Access Control Points Turnstile, elevator, parking barriers
Locking Hardware Digital proximity, magnetic switch, card reader? Alarm Signal Logic Siren, monitored condition, push-to-exit?
Exit Mechanism Request-to-exit button, monitored unlock
Physical Barriers Reinforced doors, fencing, structural clearance ?
Control Room Integration PA system, comms, CCTV, mobile readiness
```

```
Medical Facilities First aiders, marked room, clearance ?
Toilets & Signage Clearly marked, accessible, accountable ?
Risk Assessment Report Hazard ID, person at risk, control measures, sign-off
Would you like me to scaffold t
[Start]
  Print
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  Print
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  ?? Internal assessment: skills, knowledge, employment readiness
  ?? Summative exam: marks, duration, pass criteria
  ?? Risk assessment report: hazard, control, action, sign-off
End
Minimal data model (Excel/Access)
" Learners: LearnerID, FullName, IDNo, Role, PSIRAGrade, UnitStandards, AccreditationStatus
Minimal data model (Excel/Access)
   Learners: LearnerID, FullName, IDNo, Role, PSIRAGrade, UnitStandards, AccreditationStatus
   Modules: ModuleID, Name, Category (Employability/Practical/Event/AccessControl), Hours, Method
   Enrolments: EnrolID, LearnerID, ModuleID, StartDate, EndDate, Status (Planned/In Progress/Done)
 Assessments: AssessID, LearnerID, ModuleID, Type (Formative/Summative), Score, MaxScore, PassMark,
Result, Assessor, Date
" Risks: RiskID, SiteID, Hazard, Probability(1-5), Severity(1-5), RiskScore, Control, Owner, DueDate
, Status
   Events: EventID, SiteID, Name, Date, Venue, RiskReportRef, StewardPlanRef, SignOff
   Installations: InstallID, SiteID, AccessPoint, LockType, ReaderType, DoorSwitch, REXType, TestedBy
, TestDate, Result
Tip: In Excel, make each table an official ListObject (Ctrl+T); in Access, mirror names for 1:many rel
ationships.
Visual Basic (VBA) core: lifecycle state machine
' Module: modLifecycle
Option Explicit
```

Fire Safety Equipment, rubbish control, combustible storage ?

```
UserForm4 - 14
Public Enum Stage
   stNone = 0
   stSector = 1
   stEmployability = 2
   stPractical = 3
   stInfrastructure = 4
   stEventSafety = 5
   stAccessDesign = 6
   stFinalAssessment = 7
End Enum
   Select Case s
       Case stSector: SectorAlignment learnerId
       Case stEmployability: LaunchEmployability learnerId
       Case stPractical: LaunchPractical learnerId
       Case stInfrastructure: CheckInfrastructure learnerId
       Case stEventSafety: EventSafetyPlan learnerId
       Case stAccessDesign: AccessControlDesign learnerId
       Case stFinalAssessment: FinaliseAssessment learnerId
       Case Else: MsgBox "No stage selected.", vbInformation
   End Select
End Sub
Private Sub SectorAlignment (ByVal learnerId As Long)
   ' Map role ? standards/accreditation checklist
   frmSector.Tag = CStr(learnerId)
   frmSector.Show
End Sub
Private Sub LaunchEmployability(ByVal learnerId As Long)
   OpenModules learnerId, "Employability"
Private Sub LaunchPractical(ByVal learnerId As Long)
   OpenModules learnerId, "Practical"
End Sub
Private Sub CheckInfrastructure(ByVal learnerId As Long)
   frmInfra.Tag = CStr(learnerId)
   frmInfra.Show
End Sub
Private Sub EventSafetyPlan(ByVal learnerId As Long)
   frmEventSafety.Tag = CStr(learnerId)
   frmEventSafety.Show
End Sub
Private Sub AccessControlDesign(ByVal learnerId As Long)
   frmAccessDesign.Tag = CStr(learnerId)
   frmAccessDesign.Show
End Sub
Private Sub FinaliseAssessment(ByVal learnerId As Long)
   frmSummative.Tag = CStr(learnerId)
   frmSummative.Show
End Sub
Public Sub OpenModules(ByVal learnerId As Long, ByVal category As String)
   frmModules.cboCategory.Value = category
   frmModules.txtLearnerID.Value = CStr(learnerId)
   frmModules.Show
End Sub
' Module: modAssess
Option Explicit
Public Function PassFail(ByVal score As Double, ByVal maxScore As Double, ByVal passMark As Double) As
   If maxScore <= 0 Then
       PassFail = "Invalid"
   ElseIf (score / maxScore) * 100 >= passMark Then
       PassFail = "Pass"
```

```
PassFail = "Fail"
   End If
End Function
Public Sub SaveAssessment(ByVal learnerId As Long, ByVal moduleId As Long,
                          ByVal aType As String, ByVal score As Double, ByVal maxScore As Double,
                          ByVal passMark As Double, ByVal assessor As String)
   Dim result As String: result = PassFail(score, maxScore, passMark)
   Dim sql As String
   sql = "INSERT INTO Assessments (LearnerID, ModuleID, Type, Score, MaxScore, PassMark, Result, Asse
ssor, [Date]) VALUES (" &
         learnerId & "," & moduleId & ",'" & aType & "'," & score & "," & maxScore & "," & passMark &
         result & "','" & Replace(assessor, "'", "''") & "', #" & Format(Date, "mm/dd/yyyy") & "#)"
   CurrentDb.Execute sql, dbFailOnError
End Sub
' Module: modRisk
Option Explicit
   RiskScore = p * s ' 1...5 \times 1...5
End Function
Public Function RiskBand (ByVal score As Integer) As String
   Select Case score
       Case Is >= 16: RiskBand = "High"
       Case 9 To 15: RiskBand = "Medium"
       Case Else: RiskBand = "Low"
   End Select
End Function
Public Sub AddRisk(ByVal siteId As Long, ByVal hazard As String, ByVal p As Integer, ByVal s As Intege
r, _
                  ByVal control As String, ByVal owner As String, ByVal dueDt As Date)
   Dim sc As Integer: sc = RiskScore(p, s)
   Dim sql As String
   sql = "INSERT INTO Risks (SiteID, Hazard, Probability, Severity, RiskScore, Control, Owner, DueDat
e, Status) VALUES (" &
         siteId & ",'" & Replace(hazard, "'", "'") & "'," & p & "," & s & "," & sc & ",'" &
         Replace (control, "'", "''") & "', '" & Replace (owner, "'", "''") & "', #" & Format (dueDt, "mm/
dd/yyyy") & "#,'Open')"
   CurrentDb.Execute sql, dbFailOnError
End Sub
' Module: modInstall
Option Explicit
Public Sub LogAccessPoint(ByVal siteId As Long, ByVal accessPoint As String,
                         ByVal lockType As String, ByVal readerType As String, ByVal doorSwitch As St
ring,
                         ByVal rexType As String, ByVal testedBy As String, ByVal testDate As Date, B
yVal result As String)
   Dim sql As String
   sql = "INSERT INTO Installations (SiteID, AccessPoint, LockType, ReaderType, DoorSwitch, REXType,
TestedBy, TestDate, Result) VALUES (" &
         siteId & ",'" & Replace(accessPoint, "'", "''") & "','" & Replace(lockType, "'", "''") & "',
         Replace (readerType, "'", "''") & "','" & Replace (doorSwitch, "'", "''") & "','" & Replace (re
xType, "'", "''") &
         "','" & Replace(testedBy, "'", "''") & "',#" & Format(testDate, "mm/dd/yyyy") & "#,'" & Repl
ace(result, "'", "''") & "')"
   CurrentDb.Execute sql, dbFailOnError
End Sub
Userforms to wire quickly (Excel or Access)
" frmSector: Role (Grade A/B, Supervisor, Control Room, Advisor), SASSETA US mapped, Accreditation c
hecklist (PSIRA, SETA), cmdSave ? write to Learners.
" frmModules: txtLearnerID, cboCategory, list of Modules by category, cmdEnroll ? append Enrolments;
cmdComplete ? set Status=Done.
" frmInfra: equipment checklist (PC, projector, UPS, smoke detector, radios, binoculars), cmdSave ?
infra log.
   frmEventSafety: fields for Event, Venue, PA/mobile checks, lighting, medical, fire, toilets, signa
ge; "Generate Risk Report" ? adds Risks rows.
   frmAccessDesign: access point grid (turnstile, elevator, parking), lock/reader/door switch/REX; cm
```

```
dTest ? LogAccessPoint.
   frmSummative: select Learner & Modules, enter scores, pass mark; SaveAssessment.
If you prefer Excel, map forms to tables on sheets with ListObjects and replace CurrentDb.Execute with
worksheet writes.
Security system algorigram and logigram [Start]
  Print
[1. Sector alignment]
   ?? Role mapping: Grade A/B, Supervisor, Control Room, Advisor
  ?? Standards: SASSETA US, PSIRA, SAPS/SANDF interfaces, SETAs (EDTP, CETA)
  ?? Accreditation and license verification
  Print
[2. Design brief intake]
   ?? Site survey ? zones, entry/exit, critical assets
  ?? Threat/risk profile ? likelihood × impact
  ?? Compliance constraints ? tender specs, OHS, Fire, POPIA
  Print
[3. System architecture]
  ?? Access control (readers, locks, REX, door contacts)
?? CCTV (cameras, lenses, NVR, storage, networks)
  ?? Alarms (PIRs, panic buttons, duress, smoke/heat)
  ?? Perimeter (beams, electric/razor/mesh fencing)
  ?? Control rooms (workstations, VMS, UPS, comms)
  Print
[4. Equipment schedule and vector symbol map]
   ?? Device taxonomy ? symbol set ? drawing legend
  ?? Bill of materials (BOM) with quantities and locations
  ?? Cable routes and power budget
  Print
[5. Installation & commissioning]
   ?? Method statements, SABS/SANS references
   ?? Test plans: door logic, alarm signalling, camera views
  ?? Acceptance criteria and as-built drawings
```

Card reader, keypad, biometric reader, door contact, maglock/strike, request-to-exit, turnstile, b

Panic button, PIR, glass-break, duress pedal, siren/strobe, smoke/heat detector, control panel, ke

Two-way radio, body-worn camera, first-aid box, fire extinguisher, hydrant, dry riser test point.

Active IR beam, microwave barrier, electric fence energizer, fence sensor, gate loop detector.

UserForm4 - 16

Print

Print

Print

arrier gate. " CCTV

Perimeter

Communications/infra

Guarding/safety

End

0

0

o Pad. ypad.

0

0

0

[7. Training & operations]

[8. Assessment & audit]

Access control

[6. Event safety & emergency planning]

?? Summative assessments, logbooks
?? OHS risk register and mitigations

?? Evac routes, assembly points, fire zones
?? Stewarding, PA/voice, medical, lighting checks
?? Fire equipment, drills, and maintenance plan

?? Employability skills block (IT, literacy, communication)

?? SOPs: reporting, conflict de-escalation, shift handover

Fixed dome, bullet, PTZ, thermal, ANPR, encoder, NVR, VMS workstation.

PoE switch, UPS, patch panel, fiber tray, wireless bridge, network cabinet.

Key cabinet, armory register, safe, revolver record entry (no depiction of misuse).

?? Practical modules (detectors, first aid, radio)

?? Tender compliance checklist and evidence binder

Keys/firearms controls (where lawfully applicable)

Device taxonomy and symbol legend (vector-ready)

```
Traffic and crowd
0
   Traffic cone, bollard, signage, queue barrier, handheld wand.
Tip: Create a drawing legend mapping DeviceType ? VectorSymbolName so your CAD/diagram tool auto-place
s the correct icon.
Minimal data model (Excel/Access)
   Sites: SiteID, Name, Address, RiskClass, PSIRARef
   Zones: ZoneID, SiteID, Name, Purpose, RiskScore
   Devices: DeviceID, SiteID, ZoneID, DeviceType, MakeModel, Identifier, X, Y, Floor, PowerW, PoE(Boo
lean), Status
   Links: LinkID, FromDeviceID, ToDeviceID, Medium (UTP/Fiber/Power/Signal), LengthM
   Tests: TestID, DeviceID, TestType, Date, Result, Technician, Notes
   BOM: BomID, DeviceType, MakeModel, Qty, UnitCost, Extended
   Risks: RiskID, SiteID, Hazard, Probability(1-5), Severity(1-5), Score, Control, Owner, DueDate, St
atus
   Training: ModuleID, Name, Category, Hours, Method
   Assessments: AssessID, LearnerID, ModuleID, Score, MaxScore, PassMark, Result, Date
CCTV plan checklist (quick)
   Coverage: entrances, cash/asset points, perimeters, parking, control room
   Camera choice: FoV, lux, WDR, IR, resolution, lens (mm), mount
   Storage: retention (days), bitrate calc, RAID, UPS autonomy
   Network: PoE budget, VLANs, uplink capacity, fiber where >90 m
   Legal: signage, privacy zones, footage handling (chain of custody)
Emergency plan diagram layers
   Evac routes and stair cores per floor
   Assembly points and muster counts
   Fire zones, extinguishers, hydrants, risers
   Emergency lighting and PA/voice nodes
   Disabled refuge points, lift restrictions
**
   Steward positions and radio channels
Fire safety engineering tasks
   Training: fire awareness, warden training, extinguisher practicals
   Maintenance: dry riser/hydrant testing, extinguisher service schedule
   Risk assessment: ignition sources, fuel loads, vulnerable persons
   Plans: pre-incident plans, escape diagrams on each floor, drill log
VBA (Excel / Access): core modules
1) Device registry and BOM builder
' Module: modDevices
Option Explicit
Public Sub AddDevice(ByVal siteId As Long, ByVal zoneId As Long, ByVal devType As String,
                    ByVal makeModel As String, ByVal ident As String,
                    ByVal x As Double, ByVal y As Double, ByVal floor As String,
                    ByVal powerW As Double, ByVal isPoE As Boolean)
   Dim sql As String
   sql = "INSERT INTO Devices (SiteID, ZoneID, DeviceType, MakeModel, Identifier, X, Y, Floor, PowerW
, PoE, Status) VALUES (" &
          siteId & "," & zoneId & ",'" & Clean(devType) & "','" & Clean(makeModel) & "','" & Clean(id
ent) & "'," &
          x & "," & y & ",'" & Clean(floor) & "'," & powerW & "," & IIf(isPoE, "True", "False") & ",'
Planned')"
   CurrentDb.Execute sql, dbFailOnError
End Sub
Public Sub BuildBOM(ByVal siteId As Long)
   Dim rs As DAO. Recordset, sql As String
   CurrentDb.Execute "DELETE FROM BOM WHERE 1=1"
   sql = "SELECT DeviceType, MakeModel, Count(*) AS Qty FROM Devices WHERE SiteID=" & siteId & " GROU
P BY DeviceType, MakeModel"
   Set rs = CurrentDb.OpenRecordset(sql, dbOpenSnapshot)
   Do While Not rs.EOF
       CurrentDb.Execute "INSERT INTO BOM (DeviceType, MakeModel, Qty, UnitCost, Extended) VALUES ('"
                          Clean(rs!DeviceType) & "','" & Clean(rs!makeModel) & "'," & rs!Qty & ",0,0)"
       rs.MoveNext
   Loop
   rs.Close
    ' Compute Extended when UnitCost later captured
   CurrentDb.Execute "UPDATE BOM SET Extended = Nz(UnitCost,0)*Nz(Qty,0)"
   MsgBox "BOM built. Update UnitCost to price the project.", vbInformation
End Sub
Private Function Clean (ByVal s As String) As String
```

Clean = Replace (Nz(s, ""), "'", "''")

```
End Function
' Module: modRisk
Option Explicit
   RiskScore = prob * sev
End Function
   Select Case score
       Case Is >= 16: RiskBand = "High"
       Case 9 To 15: RiskBand = "Medium"
       Case Else: RiskBand = "Low"
   End Select
End Function
   Dim sc As Integer: sc = RiskScore(prob, sev)
   Dim sql As String
   sql = "INSERT INTO Risks (SiteID, Hazard, Probability, Severity, Score, Control, Owner, DueDate, S
tatus) VALUES (" &
          siteId & ",'" & Replace(hazard, "'", "''") & "'," & prob & "," & sev & "," & sc & ",'" &
          Replace(control, "'", "''") & "','" & Replace(owner, "'", "''") & "',#" & Format(dueDt, "mm
/dd/yyyy") & "#,'Open')"
   CurrentDb.Execute sql, dbFailOnError
' Module: modCommission
Option Explicit
Public Sub QueueDoorTests(ByVal siteId As Long)
   Dim rs As DAO.Recordset, sql As String, devId As Long
   sql = "SELECT DeviceID FROM Devices WHERE SiteID=" & siteId & " AND DeviceType IN ('DoorContact','
Maglock', 'REX', 'Reader')"
   Set rs = CurrentDb.OpenRecordset(sql, dbOpenSnapshot)
   Do While Not rs.EOF
       devId = rs!deviceId
       AddTest devId, "PowerFailRelease" AddTest devId, "REXUnlock"
       AddTest devId, "DoorForcedAlarm"
       rs.MoveNext
   Loop
   rs.Close
   MsgBox "Door tests queued for commissioning.", vbInformation
End Sub
Public Sub AddTest(ByVal deviceId As Long, ByVal testType As String)
   Dim sql As String
   & "#,'Pending','','')"
   CurrentDb.Execute sql, dbFailOnError
End Sub
' Module: modDiagram
Option Explicit
Public Sub ExportNodesEdges(ByVal siteId As Long, ByVal folder As String)
   ExportNodes siteId, folder & "\nodes.csv" ExportEdges siteId, folder & "\edges.csv"
   MsgBox "Exported nodes and edges CSV. Import to your diagram tool.", vbInformation
End Sub
Private Sub ExportNodes(ByVal siteId As Long, ByVal path As String)
   Dim rs As DAO.Recordset, f As Integer
   Set rs = CurrentDb.OpenRecordset("SELECT DeviceID, DeviceType, Identifier, X, Y, Floor FROM Device
s WHERE SiteID=" & siteId, dbOpenSnapshot)
   f = FreeFile
   Open path For Output As #f
   Print #f, "id, label, type, x, y, floor"
   Do While Not rs.EOF
       Print #f, rs!deviceId & ",""" & rs!Identifier & ""","" & rs!DeviceType & """," & rs!x & "," &
rs!y & ",""" & rs!floor & """"
       rs.MoveNext
   Loop
   Close #f: rs.Close
End Sub
```

```
UserForm4 - 19
Private Sub ExportEdges(ByVal siteId As Long, ByVal path As String)
    Dim rs As DAO. Recordset, f As Integer
    Set rs = CurrentDb.OpenRecordset(
         "SELECT L.LinkID, L.FromDeviceID, L.ToDeviceID, L.Medium, L.LengthM " &
         "FROM Links AS L INNER JOIN Devices AS D ON L.FromDeviceID=D.DeviceID " \overline{\&}
         "WHERE D.SiteID=" & siteId, dbOpenSnapshot)
    f = FreeFile
    Open path For Output As #f
    Print #f, "id, source, target, medium, length m"
    Do While Not rs.EOF
         Print \#f, rs!LinkID & "," & rs!FromDeviceID & "," & rs!ToDeviceID & ","" & rs!Medium & ""","
& Nz(rs!LengthM, 0)
         rs.MoveNext
    Loop
    Close #f: rs.Close
End Sub
' Module: modTraining
Option Explicit
Public Sub SeedTraining()
   AddModule "English literacy", "Employability", 6, "Reading, writing, speaking"
AddModule "IT literacy", "Employability", 8, "PC, Word, Excel"
AddModule "Radio communications", "Practical", 3, "Protocol, phonetic, drills"
AddModule "Metal detectors", "Practical", 3, "Handheld & doorframe"
AddModule "First aid basics", "Practical", 3, "Stabilize, report, escalate"
AddModule "Fire awareness", "Practical", 3, "Extinguishers, evacuation"
AddModule "Alarm & access control" "Practical", 4 "Posdore looks DEY"
    AddModule "Alarm & access control", "Practical", 4, "Readers, locks, REX" AddModule "Incident reporting", "Practical", 4, "Statements, OB, chain of custody"
End Sub
Private Sub AddModule (ByVal Name As String, ByVal cat As String, ByVal hrs As Integer, ByVal method As
    CurrentDb.Execute "INSERT INTO Training (Name, Category, Hours, Method) VALUES ('" &
         Replace (Name, "'", "''") & "','" & Replace (cat, "'", "''") & "'," & hrs & ",'" & Replace (metho
d, "'", "'<sup>-</sup>"") & "')"
End Sub
Public Sub RecordAssessment(ByVal learnerId As Long, ByVal moduleName As String,
                                 ByVal score As Double, ByVal maxScore As Double, ByVal passMark As Double)
    Dim moduleId As Long
    moduleId = Nz(DLookup("ModuleID", "Training", "Name='" & Replace(moduleName, "'", "''") & "'"), 0)
    If moduleId = 0 Then
         MsqBox "Module not found: " & moduleName, vbExclamation
         Exit Sub
    Dim result As String
    If maxScore > 0 And (score / maxScore) * 100 >= passMark Then
         result = "Pass"
         result = "Fail"
    End If
    CurrentDb.Execute "INSERT INTO Assessments (LearnerID, ModuleID, Score, MaxScore, PassMark, Result
, [Date]) VALUES (" &
                          learnerId & "," & moduleId & "," & score & "," & maxScore & "," & passMark & ",'
" & result & "', #" & Format(Date, "mm/dd/yyyy") & "#)"
End Sub
Access control logic checks (commissioning)
   Power fail releases maglocks as required (life-safety).
    REX triggers timed unlock; forced open alarms if contact state invalid.
    Dual-reader doors enforce anti-passback where configured.
    Panic inputs latch to alarm with audible/visual indication in control room.
**
    Doors with card-only entry have free-egress or monitored REX push-to-exit.
Quick-start: 80 "vector shapes" mapping concept
Create a lookup table VectorLegend(DeviceType, VectorSymbolName, Layer) and prefill with the most comm
on 40-80 items across:
11
    Access: CardReader, Keypad, Biometric, Maglock, Strike, DoorContact, REXButton, Turnstile, Barrier
Gate.
    CCTV: DomeCam, BulletCam, PTZ, ThermalCam, ANPR, NVR, VMS, Monitor.
    Alarm: PanicButton, PIR, GlassBreak, Duress, Siren, Strobe, Smoke, Heat, Panel, Keypad.
```

Perimeter: IRBeamTx, IRBeamRx, MicrowaveBarrier, ElectricFence, FenceSensor.

Infra: PoESwitch, UPS, Rack, PatchPanel, FiberTray, WiFiBridge. Safety: FireExtinguisher, Hydrant, DryRiser, FirstAid, ExitSign.

```
Use this to drive your diagram legend and auto-place symbols when importing nodes into a drawing tool.
What do you want next?
   An Access template with these tables, forms, and macros wired, or
   An Excel workbook with buttons for "Build BOM", "Export Diagram CSV", "Queue Door Tests", and "See
d Training".
Tell me the platform, and I'll tailor the files, plus pre-seed PSIRA grades, SASSETA unit standard ref
erences, and a Johannesburg sample site to accelerate deployment.
Algorigram and logigram: Compliance-to-pricing pipeline
plaintext
[Start]
  Print
[1. Standards intake]
  ?? Register compulsory specs (VC) and SANS/IEC clauses
  ?? Load Government Gazette amendments (notice ? impact)
  ?? Define project policy: security, safety, electrical scope
  Print
[2. Design capture]
  ?? Supply type (1?/3?), fault level, earthing system
  ?? Circuits: load, length, PF, conductor, installation method
  ?? Security/ICT systems: access, CCTV, alarms, automation
  ?? Fire/OHS: egress, zones, equipment, drills
  Print
[3. Compliance verification]
  ?? Voltage drop ? 5% (SANS 10142 baseline)
  ?? Protection: breaker/RCBO/RCD selection (VC references)
  ?? Positioning & access, DB assembly/busbar limits
  ?? CoC prerequisites checklist
  Print
[4. Cost-price-reward]
  ?? Build BOM (materials, labour, subcontract, compliance)
  ?? Compute price (overheads, margin, risk, VAT)
  ?? Rewards/penalties (KPI/LD) model
  Print
[5. Gazette alignment]
  ?? Map notices ? affected standards
  ?? Create site impact checks and actions
  ?? Version the design/CoC with change log
  Print
[6. Commissioning & handover]
  ?? Electrical tests (insulation/earth/loop/RCD)
  ?? Security system tests (door logic, alarms, retention)
  ?? Issue CoC, as-builts, O&M pack
  Print
[7. Monitoring & enforcement]
  ?? OHS/Fire inspections, NCR (defence/offence) register
  ?? Close-out rewards; track warranty actions
End
Key technical anchors
   Supply and voltages:
   Single-phase 230-240 V, 50 Hz; typical 60-100 A service.
0
   Three-phase 400/230 V (line-line/line-neutral).
0
   Extra-low voltage ? 50 V AC or DC (controls, comms).
0
   Voltage drop limit (design to ? 5%):
   Single-phase: target ? 11.5 V drop on 230 V.
0
   Three-phase: target ? 20 V drop on 400 V.
0
   Protection and assemblies:
   Circuit breakers (VC ref, conformance).
0
   Earth-leakage/RCD where applicable (not a substitute for basic protection).
0
0
   DB accessibility; busbar current density per SANS/IEC assembly spec.
   CoC gate:
   Design conformance + verified tests + documentation before energizing.
0
Voltage drop formulae:
?V1?=I?(Rcos??+Xsin??)?2L\Delta V {1\phi} = I \cdot (R\cos\varphi + X\sin\varphi) \cdot 2L
V3?=3?I?(Rcos??+Xsin??)?L\Delta\ V {3\phi} = \sqrt{3} \cdot\ I \cdot\ (R\cos\varphi + X\sin\varphi) \cdo
```

Ops: Radio, BWC, KeyCabinet, Safe.

Traffic: Cone, Bollard, QueueBarrier, Sign.

```
UserForm4 - 21
%?V=?VVrated\times100% \Delta V = \frac{Delta V}{V \text{ text{rated}}} \times 100
Minimal data model (Excel or Access)
    Standards (StdID, Code, Title, Clause, Threshold, Unit, Notes)
   Gazettes (GazID, NoticeNo, GazetteNo, Date, Subject, AffectedStandards, Impact, Status)
Sites (SiteID, Name, SupplyType, DeclaredV, FaultLevel, Earthing, Env)
Circuits (CircuitID, SiteID, Name, Phase (1/3), LengthM, CurrentA, PF, Conductor (Cu/Al), CSAmm2, R_o
hm km, X ohm km, Vrated, dV, dVpct, Pass)
" Devices (DeviceID, SiteID, System (Access/CCTV/Alarm/Automation), Type, MakeModel, Qty, UnitCost, La
bourHrs, TestHrs, ComplianceRefs)
   BOM(BomID, SiteID, Item, Qty, UnitCost, LabourHrs, SubcontractRate, Extended)
    ComplianceChecks(CheckID, SiteID, Area, StdRef, Result, Evidence, Responsible, Due)
    Costs (CostID, SiteID, Type (Materials/Labour/Subcontract/Compliance/Risk), Amount, Notes)
    PriceModel (PriceID, SiteID, BaseCost, OverheadsPct, MarginPct, RiskPct, PriceExcl, VATPct, PriceIn
cl)
   Rewards (RewardID, SiteID, Trigger, Amount, Status)
    NCR(EnfID, SiteID, Category(Defence/Offence), Description, Date, Outcome, FinancialImpact)
    ' Module: modVoltDrop
    Option Explicit
    Public Function VoltDropSingle(ByVal I As Double, ByVal R As Double,
                                      ByVal X As Double, ByVal PF As Double,
                                      ByVal L m As Double) As Double
        Dim L_km As Double, sinphi As Double
        L_km = L_m / 1000#
        sinphi = Sqr(1 - PF^2)
        VoltDropSingle = I * (R * PF + X * sinphi) * (2# * L_km)
    End Function
    Public Function VoltDropThree(ByVal I As Double, ByVal R As Double,
                                     ByVal X As Double, ByVal PF As Double,
                                     ByVal L m As Double) As Double
        Dim L km As Double, sinphi As Double
        L km = L m / 1000#
        sinphi = Sqr(1 - PF ^ 2)
        VoltDropThree = Sqr(3\#) * I * (R * PF + X * sinphi) * L_km
    End Function
    Public Function VoltDropPct(ByVal dV As Double, ByVal Vrated As Double) As Double
        VoltDropPct = (dV / Vrated) * 100#
    End Function
    Public Function PassVoltDrop(ByVal isThreePhase As Boolean, ByVal I As Double,
                                    ByVal R As Double, ByVal X As Double, ByVal PF As Double,
                                    ByVal L m As Double, ByVal Vrated As Double,
                                    Optional ByVal limitPct As Double = 5#) As Boolean
        Dim dV As Double, pct As Double
        If isThreePhase Then
            dV = VoltDropThree(I, R, X, PF, L_m)
        Else
            dV = VoltDropSingle(I, R, X, PF, L m)
        pct = VoltDropPct(dV, Vrated)
        PassVoltDrop = (pct <= limitPct)</pre>
    End Function
    ' Module: modStandards
    Option Explicit
    Public Sub SeedStandards()
        AddStd "SANS 10142", "Wiring of premises", "Volt drop ? 5%", "%"
        AddStd "VC 8036", "Circuit breakers", "Conformant device selection", "n/a" AddStd "VC 8003", "Earth-leakage (RCD/ELU)", "Coverage per zone/use", "mA"
        AddStd "Assemblies", "DB assemblies", "Busbar current density per spec", "A/mm2"
        AddStd "Plugs/Sockets", "Outlets/adaptors", "Pattern and safety", "n/a"
    End Sub
    Private Sub AddStd (ByVal code As String, ByVal title As String,
                        ByVal clause As String, ByVal unit As String)
        CurrentDb.Execute "INSERT INTO Standards (Code, Title, Clause, Unit, Notes) VALUES ('" &
             Clean(code) & "','" & Clean(title) & "','" & Clean(clause) & "','" & Clean(unit) & "','')"
    End Sub
```

Public Sub AddGazette (ByVal noticeNo As String, ByVal gazetteNo As String,

```
UserForm4 - 22
                          ByVal gazDate As Date, ByVal subject As String,
                          ByVal affected As String, ByVal impact As String)
       CurrentDb.Execute "INSERT INTO Gazettes (NoticeNo, GazetteNo, [Date], Subject, AffectedStandar
ds, Impact, Status) VALUES ('" &
            Clean(noticeNo) & "', " & Clean(gazetteNo) & "', # & Format(gazDate, "mm/dd/yyyy") & "#, '"
            Clean(subject) & "','" & Clean(affected) & "','" & Clean(impact) & "','Open')"
   End Sub
   Public Sub BuildImpactChecklist(ByVal gazId As Long, ByVal siteId As Long)
       Dim list As String, arr() As String, i As Long
       list = Nz(DLookup("AffectedStandards", "Gazettes", "GazID=" & gazId), "")
       If Len(list) = 0 Then Exit Sub
       arr = Split(list, ",")
       For i = LBound(arr) To UBound(arr)
           AddCheck siteId, "Global", Trim$(arr(i)), "Pending", "Gazette#" & gazId
       Next i
   End Sub
   Private Sub AddCheck(ByVal siteId As Long, ByVal area As String, ByVal stdRef As String,
                         ByVal result As String, ByVal notes As String)
       CurrentDb.Execute "INSERT INTO ComplianceChecks (SiteID, Area, StdRef, Result, Evidence, Respo
nsible, Due) VALUES (" &
            siteId & ",'" & Clean(area) & "','" & Clean(stdRef) & "','" & Clean(result) & "','" & Clean
n(notes) & "','', Null)"
   End Sub
   Private Function Clean (ByVal s As String) As String
       Clean = Replace (Nz(s, ""), "'", "''")
   End Function
   ' Module: modPricing
   Option Explicit
   Public Sub AddDeviceCost(ByVal siteId As Long, ByVal item As String,
                             ByVal qty As Double, ByVal unitCost As Double,
                             ByVal labourHrs As Double, ByVal labourRate As Double,
                             ByVal subcontract As Double, ByVal compliance As Double)
       Dim mat As Double, lab As Double, total As Double
       mat = qty * unitCost
       lab = labourHrs * labourRate
       total = mat + lab + subcontract + compliance
       AddCost siteId, "Materials", mat, item AddCost siteId, "Labour", lab, item
       If subcontract > 0 Then AddCost siteId, "Subcontract", subcontract, item
       If compliance > 0 Then AddCost siteId, "Compliance", compliance, item
   End Sub
   Private Sub AddCost(ByVal siteId As Long, ByVal typ As String, ByVal amount As Double, ByVal notes
As String)
       CurrentDb.Execute "INSERT INTO Costs (SiteID, Type, Amount, Notes) VALUES (" &
                          siteId & ",'" & Replace(typ, "'", "''") & "'," & amount & ",'" & Replace(not
es, "'", "''") & "')"
   End Sub
   Public Function BuildBaseCost (ByVal siteId As Long) As Double
       Dim rs As DAO.Recordset, sum As Double
       Set rs = CurrentDb.OpenRecordset("SELECT Amount FROM Costs WHERE SiteID=" & siteId, dbOpenSnap
shot)
       Do While Not rs.EOF
           sum = sum + Nz(rs!Amount, 0#)
           rs.MoveNext
       Loop
       rs.Close
       BuildBaseCost = sum
   End Function
   Public Sub SavePrice(ByVal siteId As Long, ByVal overheadsPct As Double,
                         ByVal marginPct As Double, ByVal riskPct As Double, ByVal vatPct As Double)
       Dim baseCost As Double, priceExcl As Double, priceIncl As Double
       baseCost = BuildBaseCost(siteId)
       priceExcl = baseCost * (1# + riskPct / 100#) * (1# + overheadsPct / 100#) * (1# + marginPct /
100#)
       priceIncl = priceExcl * (1# + vatPct / 100#)
```

```
UserForm4 - 23
        CurrentDb.Execute "INSERT INTO PriceModel (SiteID, BaseCost, OverheadsPct, MarginPct, RiskPct,
PriceExcl, VATPct, PriceIncl) VALUES (" & _ siteId & "," & baseCost & "," & overheadsPct & "," & marginPct & "," & riskPct & "," & pri
ceExcl & "," & vatPct & "," & priceIncl & ")", dbFailOnError
   End Sub
   Public Sub RegisterReward (ByVal siteId As Long, ByVal trigger As String, ByVal amount As Double)
        CurrentDb.Execute "INSERT INTO Rewards (SiteID, Trigger, Amount, Status) VALUES (" &
            siteId & ",'" & Replace(trigger, "'", "''") & "'," & amount & ",'Pending')"
   End Sub
   Public Sub SetRewardStatus(ByVal rewardId As Long, ByVal status As String)
        CurrentDb.Execute "UPDATE Rewards SET Status=" & Replace(status, "'", "''") & "' WHERE Reward
ID=" & rewardId, dbFailOnError
   End Sub
   ' Module: modCoC
   Option Explicit
   Public Function PassCoC(ByVal siteId As Long) As Boolean
        ' Gate: all compliance checks Pass and all circuits Pass
        Dim badChecks As Long, badCircuits As Long
        badChecks = Nz(DCount("*", "ComplianceChecks", "SiteID=" & siteId & " AND Result<>'Pass'"), 0)
        badCircuits = Nz(DCount("*", "Circuits", "SiteID=" & siteId & " AND Pass=False"), 0)
        PassCoC = (badChecks = 0 And badCircuits = 0)
   End Function
   Public Sub ExportCoCReport(ByVal siteId As Long, ByVal path As String)
        Dim f As Integer: f = FreeFile
        Open path For Output As #f
        Print #f, "CoC Pre check Report for SiteID " & siteId Print #f, "ComplianceChecks not Pass: " & DCount("*", "ComplianceChecks", "SiteID=" & siteId &
" AND Result<>'Pass'")
**
        Print #f, "Circuits not Pass: " & DCount("*", "Circuits", "SiteID=" & siteId & " AND Pass=Fals
"
        Close #f
        MsgBox "CoC pre check exported.", vbInformation
 End Sub
Example workflow
1. Seed standards and register Gazette notices (amendments affecting breakers, RCDs, plugs/sockets).

    Capture circuits; compute ?V\Delta V and flag Pass ? 5%.
    Add devices (security/ICT/fire), build costs (materials, labour, subcontract, compliance).
```

4. Save price (overheads, margin, risk, VAT) and register rewards (e.g., "Zero NCR at handover").
5. Build impact checklist from Gazette, close items with evidence.
6. Run CoC pre-check; if Pass, generate report for handover pack.

site profile (230/400 V, typical Cu resistances, default PF)?

?? Labour catalog (category ? ZAR/hr)
?? Materials catalog (item ? ZAR/unit)

?? Subcontract catalog (BOQ lines ? ZAR/unit)
?? Productivity norms (hrs/unit by skill)
?? Compliance tasks (tests, CoC, inspections)
?? Site factors (location, access, shift, risk)

?? Electrical: DBs, circuits, points, cable runs

?? Lighting: rooms, lux targets, control
?? Security/ICT: CCTV, access, intercom
?? Plumbing: geyser SANS 10254 tasks
?? Provisional items and contingencies

?? Take-off ? quantities (units)
?? Labour hours = qty × hrs/unit
?? Materials cost = qty × unit cost
?? Subcontract = qty × sub rate

?? Compliance/test hours

[Start]
 Print
[1. Inputs]

Print

Print

[2. Scope capture]

[3. Quantification]

If you want, I can tailor this into an Access template or Excel workbook with a Control Panel (buttons: "Seed Standards", "Add Gazette", "Validate Circuits", "Build Costs", "Compute Price", "CoC Pre check", "Export Reports"). Which platform should I prepare first, and do you want a preloaded Johannesburg

```
[4. Cost build-up]
   ?? Direct costs: labour + materials + subcontract
   ?? Compliance/testing (fixed/percent)
   ?? Overheads (%)
   ?? Risk/contingency (%)
   ?? Margin (%)
   Print
[5. Price and outputs]
   ?? Price excl. VAT
   ?? VAT (SA default 15%)
   ?? Price incl. VAT
   ?? BOQ with unit rates
   ?? Logs: assumptions, versions, approvals
[6. Review and sign-off]
   ?? Sensitivity (rates, productivity, risk)
   ?? Freeze baseline; export schedules
End
Catalogs, rates, and BOQ templates
Labour rate guideline
Category Typical scope Guideline ZAR/hr Productivity hrs/uni
Skilled worker DB install, terminations, testing 250-450 1.5 (DB)
                                                                                               Productivity hrs/unit (editable)
Semi-skilled worker Chasing, pulling, mounting 150-250 0.6 (point)
General worker Carry, clean, assist 100-170 0.2 (point) Supervisor QA, permits, sign-off 350-600 0.3 (DB)
Sources: set your own rates per current wage tables or agreement; the above are placeholders. Concrete
grade, if applicable to sleeves/ducting: e.g., 25 MPa or 30 MPa - price via materials catalog.
Daily cost roll-up
" Formula (team day cost):
Daily cost=?(Hours?Rate)+Consumables+Plant+Travel\text{Daily cost} = \sum (\text{Hours} \cdot \text{Ra
te}) + \text{Consumables} + \text{Plant} + \text{Travel}
      Formula (unit labour cost):
Unit labour cost=hrs/unit?rate\text{Unit labour cost} = \text{hrs/unit} \cdot \text{rate}
Subcontractor rate sheet (electrical)
Description Unit
                                      Rate ZAR/unit
                                                                        Notes
Basic distribution board installation (single-phase) each Cover, mount, g
Basic distribution board installation (three-phase) each Include torque test
                                                                                                                                           Cover, mount, gland, label
Three-phase protection set (main + RCD + SPD) set Device spec per design
Fit ripple relay + geyser contactor each Includes control wiring
Fit ripple relay + geyser contactor each Includes control was related in the control of the cont
Supply and lay 3-phase cable from boundary m Specify size and trench class Supply and lay 2-phase cable from boundary m Clarify phases/neutral
Supply and lay 2-phase cable from boundary m
Cable to external light m
                                                       UV-rated
                                                                        Metering per utility
Supply/install boundary box each
Fit stove/oven/hob point excl. light
                                                                              each
                                                                                                           32 A or per plate rating
Fit internal light point each Box, wire, test Recessed light point (slab) each Allow coring/boxing
Recessed light point (slab) each
Double plug point each Dedicated or ring per design DStv decoder conduit point each RG6 by others?
Waterproof plug point each
TV point conduit only each
                                                                         Draw cord
Telecom sleeve conduit m 50 mm sleeve
Dimmer switch each
Two-way switch each
                                                       Rated to load
Motor gate point (excl. motor) each 230 V feed
Photo-cell (day/night) each With contactor if needed
Shaver point
                            each
                                            Isolated
```

Heated towel rail point each Air-conditioner point each

Underfloor heating point each Garage door operator point each

Garage Goor Operator point each Ceiling d Bathroom heater point each IP zone check

Audio speaker point each Conduit to hub

Pool pump point (water-right) each G\_land, IP

Doorbell point with 12 V transformer each SELV

Intercom supply + 12 V transformer point With isolator

Supply-fix small power trunking m Include accessories

Add a "Scope" column if you need to model inclusions/exclusions precisely.

Per BTU/amp

RCD required Ceiling drop

```
UserForm4 - 25
VBA cost engine and catalogs (Excel/Access)
1) Core types and helpers
' Module: modTypes
Option Explicit
Public Type RateItem
   Name As String
   rate As Double
                    ' ZAR per hour or per unit
End Type
Public Type BOQItem
   Code As String
   Desc As String
   Unit As String
   Qty As Double
   MatUnit As Double
   SubUnit As Double
   HrsPerUnit As Double
   CrewMixSkilled As Double
                               ' fraction of hours
   CrewMixSemi As Double
   CrewMixGeneral As Double
   OverheadsPct As Double
   RiskPct As Double
   MarginPct As Double
End Type
Public Function NzD(ByVal v As Variant, ByVal d As Double) As Double
   If IsNull(v) Or IsEmpty(v) Then
       NzD = d
       NzD = v
   End If
End Function
Public Function Round2 (ByVal v As Double) As Double
   Round2 = WorksheetFunction.Round(v, 2)
End Function
' Module: modCatalog
Option Explicit
Public Sub SeedLabourRates(ByVal rSkilled As Double, ByVal rSemi As Double, ByVal rGen As Double, ByVa
1 rSup As Double)
   PutRate "Skilled", rSkilled
   PutRate "Semi", rSemi
   PutRate "General", rGen
   PutRate "Supervisor", rSup
End Sub
Private Sub PutRate(ByVal Name As String, ByVal rate As Double)
#If Win64 Then
    ' Excel Table: LabourRates (Name, Rate)
#End If
   With Sheet1.ListObjects("LabourRates").ListRows.Add
        .Range(1, 1).Value = Name
        .Range (1, 2) .Value = rate
   End With
End Sub
Public Function GetRate(ByVal Name As String) As Double
   Dim lo As ListObject, r As ListRow
   Set lo = Sheet1.ListObjects("LabourRates")
   For Each r In lo.ListRows
        If StrComp(CStr(r.Range(1, 1).Value), Name, vbTextCompare) = 0 Then
            GetRate = NzD(r.Range(1, 2).Value, 0#)
            Exit Function
       End If
   Next r
   GetRate = 0#
End Function
' Module: modCost
Option Explicit
```

```
UserForm4 - 26
   Dim skilled As Double, semi As Double, gen As Double
   Dim rateS As Double, rateM As Double, rateG As Double
   Dim mat As Double, subc As Double, lab As Double
   Dim base As Double, withOH As Double, withRisk As Double, withMargin As Double
    ' Labour hours
   skilled = item.Qty * item.HrsPerUnit * NzD(item.CrewMixSkilled, 0#)
   semi = item.Qty * item.HrsPerUnit * NzD(item.CrewMixSemi, 0#)
   gen = item.Qty * item.HrsPerUnit * NzD(item.CrewMixGeneral, 0#)
   ' Rates
   rateS = GetRate("Skilled")
   rateM = GetRate("Semi")
   rateG = GetRate("General")
   ' Costs
   lab = skilled * rateS + semi * rateM + gen * rateG
   mat = item.Qty * NzD(item.MatUnit, 0#)
   subc = item.Qty * NzD(item.SubUnit, 0#)
   base = lab + mat + subc
   ' Uplifts
   withOH = base * (1# + NzD(item.OverheadsPct, 0#) / 100#)
   withRisk = withOH * (1# + NzD(item.RiskPct, 0#) / 100#)
   withMargin = withRisk * (1# + NzD(item.MarginPct, 0#) / 100#)
   CalcLinePrice = Round2(withMargin)
End Function
Public Function PriceInclVAT(ByVal priceExcl As Double, Optional ByVal vatPct As Double = 15#) As Doub
   PriceInclVAT = Round2(priceExcl * (1# + vatPct / 100#))
End Function
' Module: modBOQ
Option Explicit
Public Sub PriceBOQ()
   Dim lo As ListObject, r As ListRow, itm As BOQItem
   Dim priceEx As Double, priceIn As Double
   Set lo = Sheet1.ListObjects("BOQ") ' Columns: Code, Desc, Unit, Qty, MatUnit, SubUnit, HrsPerUnit, CrewSk
, CrewSe, CrewGe, OH, Risk, Margin, PriceEx, PriceIn
   For Each r In lo.ListRows
       itm.Code = r.Range(1, 1).Value
       itm.Desc = r.Range(1, 2).Value
       itm.Unit = r.Range(1, 3).Value
       itm.Qty = NzD(r.Range(1, 4).Value, 0#)
       itm.MatUnit = NzD(r.Range(1, 5).Value, 0#)
       itm.SubUnit = NzD(r.Range(1, 6).Value, 0#)
       itm.HrsPerUnit = NzD(r.Range(1, 7).Value, 0#)
       itm.CrewMixSkilled = NzD(r.Range(1, 8).Value, 0#)
       itm.CrewMixSemi = NzD(r.Range(1, 9).Value, 0#)
       itm.CrewMixGeneral = NzD(r.Range(1, 10).Value, 0#)
       itm.OverheadsPct = NzD(r.Range(1, 11).Value, 0#)
       itm.RiskPct = NzD(r.Range(1, 12).Value, 0#)
       itm.MarginPct = NzD(r.Range(1, 13).Value, 0#)
       priceEx = CalcLinePrice(itm)
       priceIn = PriceInclVAT(priceEx, Sheet1.Range("VATPct").Value)
       r.Range(1, 14).Value = priceEx
        r.Range(1, 15).Value = priceIn
   Next r
End Sub
' Module: modLighting
Option Explicit
Public Function MaintainedLux (ByVal lumensPerFitting As Double, ByVal CU As Double,
                              ByVal MF As Double, ByVal fittings As Long, ByVal area m2 As Double) As
Double
   Dim totalLum As Double
   totalLum = lumensPerFitting * fittings * CU * MF
```

```
UserForm4 - 27
   MaintainedLux = Round2(totalLum / area_m2)
End Function
Public Function RequiredFittings(ByVal targetLux As Double, ByVal lumensPerFitting As Double,
                                 ByVal CU As Double, ByVal MF As Double, ByVal area m2 As Double) As L
ong
   Dim n As Double
   n = (targetLux * area m2) / (lumensPerFitting * CU * MF)
   RequiredFittings = Application.WorksheetFunction.Ceiling Precise(n, 1)
End Function
   Lumen method equations:
E=N?F?CU?MFAE = \frac{N \cdot F \cdot CU \cdot MF}{A}
N=?E?AF?CU?MF?N = \left\lceil \frac{E \cdot A}{F \cdot CU \cdot MF} \right\rceil
   Typical starting targets (edit to spec):
0
   Entrance hall: 200-300 lux
   Stairs: 100-150 lux
0
   Kitchen task areas: 300-500 lux
0
   Bedroom ambient: 100-200 lux
0
6) Voltage drop checker (reuse-ready)
' Module: modVDrop
Option Explicit
Public Function dV_1ph(ByVal i As Double, ByVal r As Double, ByVal x As Double,
                       ByVal PF As Double, ByVal L_m As Double) As Double
   Dim L_km As Double, sphi As Double
   L km = L m / 1000#
   sphi = Sqr(1 - PF ^ 2)
   dV 1ph = i * (r * PF + x * sphi) * (2# * L km)
End Function
Public Function dV 3ph(ByVal i As Double, ByVal r As Double, ByVal x As Double,
                       ByVal PF As Double, ByVal L m As Double) As Double
   Dim L km As Double, sphi As Double
   L km = L m / 1000#
   sphi = Sqr(1 - PF ^ 2)
   dV_3ph = Sqr(3\#) * i * (r * PF + x * sphi) * L km
End Function
Public Function dV_pct(ByVal dV As Double, ByVal Vrated As Double) As Double dV_pct = (dV / Vrated) * 100\#
Lighting and controls overview
   Definitions:
   Lamp: Light source (LED, fluorescent, halogen).
0
   Luminaire: Fitting housing and optics.
0
   Colour: CCT (K) and CRI; select per space use.
0
   Control: Switches, dimmers, occupancy, daylight sensors.
   Regulatory anchors:
0
   Safety: Low-voltage installation rules; luminaire connection systems to appropriate safety standar
ds.
   Energy efficiency: Target maintained illuminance with appropriate MF and CU; apply controls to red
0
uce burn hours.
   Ballasts/drivers:
0
   Electronic driver: For LED; ensure dimming protocol match (0-10 V, DALI).
11
   Planning steps:
   Define target lux per space.
0
0
   Select luminaire photometrics and CU.
0
   Choose MF based on environment and maintenance cycle.
   Calculate fittings via the lumen method.
0
   Assign circuits and controls (two-way, dimmer, sensor).
0
"
   Sample calculation:
A=20 m2, E=300 lux, F=2000 lm, CU=0.6, MF=0.8A = 20\ \text{m}^2,\ E=300\ \text{lux},\ F=2000\ \text{lm
\}, \ CU=0.6, \ MF=0.8
N=?300?202000?0.6?0.8?=?6.25?=7N = \left\lceil \frac{300 \cdot 20}{2000 \cdot 0.6 \cdot 0.8} \right\rc
eil = \local{lceil} 6.25 \rceil = 7
Compliance checklists and safety hooks
   Electrical CoC preconditions:
   Disconnection and isolation: Clear, lockable, accessible.
0
0
   Protection selection: Breakers, RCD/RCBO matched to circuits.
   Voltage drop: Design to ? 5% branch and feeder limits.
0
```

DB assembly: Labeling, torque logs, busbar ratings.

Pressure control, expansion relief, and safety valve.

Geyser (water heater) essentials:

Positioning: Height, ingress, accessibility, zone ratings in wet areas.

0

0

```
UserForm4 - 28
   Drip tray, overflow routing, isolator within sight.
0
0
   Bonding/earthing, correctly rated circuit and disconnector.
   Security integration:
   SELV/ELV segregation from mains.
0
   Dedicated power with RCD where required.
0
0
```

```
Functional tests: CCTV recording, door access fail-safe/fail-secure, intercom power, and retention
SASSETA policing modules matrix (template)
Module Learning outcome focus Credit Assessment artifacts
Regulatory framework
                      Evidence law; CPA in policing; common law/statutory offences; CJS overview
 Case briefs; scenario analyses
Criminal investigation Preliminary investigation; statements; reports
                                                                           Simulated dockets; chain-o
f-custody logs
Community policing Principles; ethics and professional conduct
                                                                 Community engagement plan
Client service centre Manage CSC; detention management SOPs; custody register audit
Tactical policing Street survival; proportional force; complaint reception
                                                                                   Practical drills;
use-of-force reflections
Operations (SAPS)
                   Collision scene; domestic incident handling
                                                                  Incident reports; checklists
Detective/forensic Evidence handling; basic forensics Evidence collection worksheets
MIS and admin Information management; frameworks; comms
                                                            Dashboards; comms templates
Traffic operations Road management; vehicle relations Traffic ops plan
Paralegal basics Police science intro; public policy; admin of justice
                                                                              Notes; policy memos; q
uizzes
   Link to trade modules: Where electrical/security installations occur in policing facilities, align
safety testing (PAT, RCD tests, DB audits) with operational security tests (CCTV, access control), an
d document both in a unified commissioning report.
What would help me tailor this for you
   Provide your current ZAR/hr rates for skilled, semi-skilled, general, supervisor.
   Pick your platform: Excel workbook with tables and buttons, or an Access database with forms.
   Confirm VAT and overhead defaults: I'll set 15% VAT and your preferred overhead/risk/margin.
   Share your preferred lux targets per space, and I'll preload a lighting sheet for a Johannesburg r
esidential/commercial baseline.
Tshingombe , you 've compiled a powerful and multidimensional archive-spanning licensing administratio
n, electrical compliance, cyber security, career assessments, and FOI procedures. To support your lice
nsing administrator role and infrastructure oversight, I'll scaffold a Visual Basic-driven framework t
hat integrates:
   ?? Licensing and duty tracking
   ?? Career assessment and training records
   ?? Engineering and security compliance
   ?? Cost analysis and amendment bill tracking
   ?? FOI and legal request validation
dministrator dashboar
[Start]
  Print
[1. Role and Facility Setup]
```

- Let's break this into a deployable algorigram, logigram, and modular VBA codebase for your licensing a
  - ?? Assign roles: Lead DevOps, Intelligence Officer, Infrastructure Engineer ?? Register training facility and duty posts
  - ?? Configure licensing blocks (PC, Office 365, Defender, Clipchamp)
- Print [2. License Capture and Automation]
  - ?? Online license form (IO, cyber, certificate) ?? Duty book automation (MetBook, posted agreements)
  - ?? Block mark validation (field name vs current value)
  - Print
- [3. Career and Assessment Tracking]
  - ?? Record training modules (Eaton, Schneider, Microsoft)
  - ?? Score assessments (VFD, C445, HVAC, biometrics)
  - ?? Generate transcript and badge summary

#### Print

- [4. Cost and Amendment Bill Analysis] ?? Labour rate guidelines (skill level, wage/hr)
  - ?? Subcontractor rates (electrical BOQ)

  - ?? Amendment bill tracking (SABS, OSHA, IEC)
  - ?? Licensing cost vs reward matrix

#### Print [5. FOI and Legal Request Validation]

?? Validate FOI request (Section 8 compliance)

?? Capture ID/address proof

```
?? Generate legal annex and response log
  Print
[6. Reporting and Export]
  ?? Export licensing dashboard
  ?? Generate career summary
  ?? Submit FOI/legal reports
?? Logigram: Licensing Form Logic
plaintext
[Start]
  Print
[License Form Submission]
  ?? Field: Certificate ? Value inspected vs current
  ?? Field: Cyber ? Value match check
  ?? Field: Duty Posted ? Agreement validation
  Print
[Automation Trigger]
  ?? If values match ? auto-approve
  ?? If mismatch ? flag for manual review
  Print
[Duty Book Update]
  ?? Log MetBook entry
  ?? Timestamp and role assignment
End
   License Form Capture
   ' Module: modLicenseForm
   Option Explicit
   Public Sub CaptureLicenseForm()
       Dim certVal As String, cyberVal As String, dutyVal As String
       certVal = InputBox("Enter Certificate Value:")
       cyberVal = InputBox("Enter Cyber Value:")
       dutyVal = InputBox("Enter Duty Posted Value:")
       If certVal = GetCurrentValue("Certificate") And
          cyberVal = GetCurrentValue("Cyber") And
          dutyVal = GetCurrentValue("DutyPosted") Then
           MsgBox "License values verified. Auto-approved.", vbInformation
           LogMetBook certVal, cyberVal, dutyVal
           MsgBox "Mismatch detected. Manual review required.", vbExclamation
       End If
   End Sub
   Private Function GetCurrentValue (ByVal fieldName As String) As String
       ' Simulate lookup from database or sheet
       Select Case fieldName
           Case "Certificate": GetCurrentValue = "Valid"
           Case "Cyber": GetCurrentValue = "Secure"
           Case "DutyPosted": GetCurrentValue = "DefenderB"
           Case Else: GetCurrentValue = ""
       End Select
   End Function
   Private Sub LogMetBook(ByVal cert As String, ByVal cyber As String, ByVal duty As String)
       ' Simulate logging duty post
       Debug.Print "MetBook Entry: " & cert & ", " & cyber & ", " & duty & " @ " & Now
   End Sub
   ' Module: modCareerAssessment
   Option Explicit
   Public Sub RecordAssessment (ByVal title As String, ByVal typ As String,
                              ByVal completed As Boolean, ByVal score As Double, ByVal status As Str
ing)
       Dim sql As String
```

```
UserForm4 - 30
       CurrentDb.Execute sql, dbFailOnError
   ' Module: modFOI
   Option Explicit
   Public Function ValidateFOIRequest (ByVal description As String, ByVal hasIDProof As Boolean,
                                       ByVal hasAddressProof As Boolean) As Boolean
       If Len(description) < 10 Then
           MsgBox "FOI request too vague. Must describe information clearly.", vbExclamation
           ValidateFOIRequest = False
       ElseIf Not hasIDProof Or Not hasAddressProof Then
           MsgBox "Missing ID or address proof. FOI request invalid.", vbExclamation
           ValidateFOIRequest = False
           MsqBox "FOI request valid under Section 8.", vbInformation
           ValidateFOIRequest = True
       End If
   End Function
   ' Module: modCostReward
   Option Explicit
   Public Function ComputeReward(ByVal baseCost As Double, ByVal complianceBonus As Double,
                                  ByVal riskPenalty As Double) As Double
       Dim reward As Double
       reward = baseCost + complianceBonus - riskPenalty
       ComputeReward = Round(reward, 2)
   End Function
?? Licensing Dashboard Fields
Field Name Value When Inspected
                                   Current Value Same Value
Certificate Valid Valid
       Secure Secure Yes
Cyber
Duty Posted DefenderB
                       DefenderB
?? Career Roles and Training Modules
   Roles: Licensing Administrator, Lead DevOps Engineer, Intelligence Officer, Infrastructure Enginee
"
   Training Modules:
0
   VFD commissioning pre-test
   Power Expert C445 demo
0
   HVAC and airborne transmission
0
0
   Biometrics integration
0
   Arc flash and short circuit analysis
   FOI request handling
0
   Microsoft 365 admin and Defender security
0
   Eaton switchgear and warranty diagnostics
0
Would you like me to format this into a licensing dashboard workbook, a career transcript generator, o
r a FOI response template next? You've built a legacy-grade framework-let's make it certifiable, autom
atable, and ready for deployment across Microsoft, Eaton, Schneider, and public sector platforms.
Visual Basic command dashboard for troop leading and policing operations
you 're building a living doctrine. Below is a deployable package: a clear logigram, commander action
keys, and a modular VBA codebase that turns your planning doctrine into trackable orders, readiness, a
ssessment, traffic studies, evidence logs, and cyber incidents.
[Commander Selected]
     Print
[1. Receive Mission] ? capture mission + constraints
[2. Issue WARNORD] ? initial tasks + timelines
[3. Tentative Plan] ? COA develop + intel + resources
[4. Initiate Movement] ? staging + relief factor + patrol density
     Print
[5. Reconnaissance] ? threat, terrain, population, traffic nodes
[6. Complete Plan] ? OPORD + annexes (Intel, Ops, Sustain, Signal)
     Print
[7. Disseminate Orders] ? units, MPs, traffic, forensics, cyber
     Print
[8. Supervise & Assess] ? compliance, response, speed studies, crime trends
      ? (feedback loops to steps 3-6 upon variation/indicators)
```

vision. " Modified steps (TLP-aligned): Receive ? Warn ? Plan ? Move ? Recon ? Complete ? Issue ? Supervise.

Commander action keys: Mission intake, order production, dissemination, resource allocation, super

Action keys, modified steps, and key outputs

```
UserForm4 - 31
   Key outputs: OPORD + annexes; readiness matrix; resource allocation sheet; patrol plan; traffic en
forcement study; forensic/evidence log; cyber incident report; compliance dashboard; assessment narrat
ive.
VBA program modules
Paste into an Access/Excel VBA project. Adjust sheet/table names to your environment.
1) Core types, commander selection, step control
' Module: modCommand
Option Explicit
Public Enum TLPStep
   ReceiveMission = 1
   IssueWARNORD = 2
   MakeTentativePlan = 3
   InitiateMovement = 4
   ConductRecon = 5
   CompletePlan = 6
   IssueOPORD = 7
   SuperviseAssess = 8
End Enum
Public Type Commander
   CommanderID As String
   Name As String
   Rank As String
   Unit As String
End Type
Public CurrentCommander As Commander
Public CurrentStep As TLPStep
Public Sub SelectCommander(ByVal id As String, ByVal nm As String, ByVal rk As String, ByVal un As Str
   CurrentCommander.CommanderID = id
   CurrentCommander.Name = nm
   CurrentCommander.Rank = rk
   CurrentCommander.Unit = un
   CurrentStep = ReceiveMission
   Debug.Print "Commander selected: " & nm & " (" & rk & "), Unit: " & un
End Sub
   If targetStep <> 0 Then
        CurrentStep = targetStep
        If CurrentStep < SuperviseAssess Then</pre>
            CurrentStep = CurrentStep + 1
        End If
   Debug.Print "Advanced to step: " & CurrentStep
End Sub
' Module: modOrders
Option Explicit
Public Sub ProduceOrder(ByVal mission As String, ByVal constraints As String)
    ' Persist to table/sheet as needed
   Debug.Print "Mission: " & mission
Debug.Print "Constraints: " & constraints
   AdvanceStep MakeTentativePlan
End Sub
Public Sub DisseminateOrder(ByVal recipients As String, ByVal channels As String)
    ' recipients: e.g., "MP; Traffic; Forensics; Cyber; Patrols" channels: e.g., "Radio; Email; Dashboard"
   Debug.Print "OPORD disseminated to: " & recipients & " via " & channels
   AdvanceStep SuperviseAssess
End Sub
Public Function ResourceAllocationOk(ByVal personnel As Long, ByVal required As Long, _
                                       ByVal vehicles As Long, ByVal vehReq As Long,
                                       ByVal commsOk As Boolean) As Boolean
   ResourceAllocationOk = (personnel >= required) And (vehicles >= vehReq) And commsOk
End Function
```

```
UserForm4 - 32
Public Sub ValidateAndIssueOPORD(ByVal annexIntel As String, ByVal annexOps As String,
                                 ByVal annexSustain As String, ByVal annexSignal As String,
                                 ByVal recipients As String, ByVal channels As String)
   If ResourceAllocationOk(Cells(2, 2).Value, Cells(2, 3).Value, Cells(3, 2).Value, Cells(3, 3).Value
, Cells (4, 2) . Value) Then
        Debug.Print "Annex I: " & annexIntel
        Debug.Print "Annex O: " & annexOps
       Debug.Print "Annex S: " & annexSustain Debug.Print "Annex C: " & annexSignal
       AdvanceStep IssueOPORD
       DisseminateOrder recipients, channels
        Debug.Print "Resource allocation insufficient. Adjust plan."
   End If
End Sub
' Module: modPrep
Option Explicit
Public Sub TroopPreparation (ByVal drillsDone As Boolean, ByVal SOPReviewed As Boolean,
                            ByVal equipmentCheck As Boolean, ByVal commsCheck As Boolean)
   Dim ready As Boolean
   ready = drillsDone And SOPReviewed And equipmentCheck And commsCheck
   Debug.Print "Troop readiness: " & IIf(ready, "READY", "NOT READY")
   If ready Then AdvanceStep InitiateMovement
End Sub
' Module: modAssessment
Option Explicit
Public Type OpsMetrics
   patrols As Long
   incidents As Long
   AvgResponseMin As Double
   CompliancePct As Double
   CertificatesIssued As Long
End Type
Public Function ComputeCompliance(ByVal completed As Long, ByVal planned As Long) As Double
   If planned = 0 Then
        ComputeCompliance = 0
        ComputeCompliance = Round((completed / planned) * 100, 1)
   End If
End Function
Public Function SeverityIndex(ByVal incidents As Long, ByVal patrols As Long,
                              ByVal avgResp As Double) As Double
    ' Lower is better; weight response time
   Dim idx As Double
   If patrols = 0 Then
        idx = incidents * (1 + avgResp / 60)
        idx = (incidents / patrols) * (1 + avgResp / 60)
   SeverityIndex = Round(idx, 3)
End Function
Public Sub RecordDailyStats(ByVal dayStamp As Date, ByVal complaints As Long,
                            ByVal responses As Long, ByVal avgRespMin As Double)
    ' Persist to sheet/table as needed
   Debug.Print Format(dayStamp, "yyyy-mm-dd") & " | Complaints: " & complaints &
                " | Responses: " & responses & " | AvgResp: " & avgRespMin & " min"
End Sub
' Module: modTraffic
Option Explicit
Public Function Percentile85(ByRef speeds() As Double) As Double
   Dim n As Long, k As Double, idx As Long
   n = UBound(speeds) - LBound(speeds) + 1
   QuickSort speeds, LBound(speeds), UBound(speeds)
   k = 0.85 * (n + 1)
   idx = WorksheetFunction.Min(WorksheetFunction.Max(Application.WorksheetFunction.RoundUp(k, 0), 1),
   Percentile85 = speeds(LBound(speeds) + idx - 1)
```

```
UserForm4 - 33
End Function
Private Sub QuickSort(ByRef a() As Double, ByVal first As Long, ByVal last As Long)
   Dim low As Long, high As Long, pivot As Double, temp As Double
   low = first: high = last: pivot = a((first + last) \setminus 2)
   Do While low <= high
        Do While a(low) < pivot: low = low + 1: Loop
        Do While a(high) > pivot: high = high - 1: Loop
        If low <= high Then
            temp = a(low): a(low) = a(high): a(high) = temp
            low = low + 1: high = high - 1
        End If
   Loop
   If first < high Then QuickSort a, first, high
   If low < last Then QuickSort a, low, last
End Sub
Public Function EnforcementThreshold(ByVal p85 As Double, ByVal margin As Double) As Double
   EnforcementThreshold = p85 + margin
End Function
Tip: The 85th percentile speed is the value below which 85% of observed vehicles travel: v85=percentil
e0.85(V)v \{85\} = \text{text{percentile}} \{0.85\}(V).
' Module: modForensics
Option Explicit
Public Sub LogEvidence(ByVal caseID As String, ByVal item As String, ByVal collector As String, _
                        ByVal packageType As String, ByVal hazards As String)
    ' Example packageType: "Padded box", "Paper bag", "Clean vial"
   Debug.Print "Case " & caseID & " | Item: " & item & " | By: " & collector &
                " | Package: " & packageType & " | Hazards: " & hazards & " | " & Now
End Sub
Public Sub TransferCustody(ByVal caseID As String, ByVal item As String, ByVal fromOfficer As String,
                            ByVal toOfficer As String)
   Debug.Print "CoC: " & caseID & " | " & item & " | " & fromOfficer & " -> " & toOfficer & " @ " & N
OW
End Sub
' Module: modCyber
Option Explicit
Public Sub LogCyberIncident(ByVal caseID As String, ByVal category As String,
                             ByVal indicators As String, ByVal victimAcct As String)
   ' category: "Phishing", "Carding", "Malware", "Extortion", "MoneyLaundering"

Debug.Print "Cyber " & caseID & " | " & category & " | IOC: " & indicators & " | Victim: " & victi
mAcct
End Sub
Output artifacts
Output Description Trigger
OPORD + annexes Intel, Operations, Sustainment, Signal ValidateAndIssueOPORD Readiness matrix Drills/SOP/equipment/comms status TroopPreparation
Resource sheet Personnel, vehicles, comms check ResourceAllocationOk
Patrol plan Area, density, relief factor ProduceOrder ? CompletePlan
Traffic study 85th percentile speed, threshold
                                                      Percentile85, EnforcementThreshold
Forensic CoC
                Evidence log and transfers LogEvidence, TransferCustody
                Incident classification and IOC LogCyberIncident
Cyber report
Compliance dashboard
                       Completed vs planned, severity ComputeCompliance, SeverityIndex
Quick Start
   Select commander: SelectCommander "CMD-102", "T. Tshingombe", "CPT", "Ops-GP"
   Produce order: ProduceOrder "Stabilize sector; reduce collisions and burglary by 20% in 30 days",
"No live-fire; night ops allowed"
   Prep troops: TroopPreparation True, True, True, True
   Validate OPORD: ValidateAndIssueOPORD "Threat map + silver crime", "Patrol grid + traffic nodes",
"Medical + logistics", "Radio plan", "MP;Traffic;Forensics;Cyber", "Dashboard;Radio"
" Assess daily: RecordDailyStats Date, 42, 39, 11.5
If you want, I can package this into an Excel workbook with ready-made sheets (Orders, Resources, Patr
ols, Traffic, Forensics, Cyber, Assessment) and wire all macros to buttons for field use.
Startl
 Print
[Define Requirements]
 o Technical perf. factors
 o Environmental (shock, temp, EMC, radiation)
 o Manufacturing & QC
```

```
o Schedule & Organization
 o Personnel availability
 o Cost(acquisition + lcc)
 o Past performance & priority
 o Additional factors
[Set Evaluation Criteria & Weights]
[Offer Intake & Compliance Check]
 ?? If non-compliant ? Disqualify/Clarify
 ?? If compliant ? Score
[Technical & Management Scoring]
 Print
[Lifecycle Cost Analysis]
 Print
[Risk & Past Performance Adjustment]
 Print
[Total Weighted Score + Best Value Tradeoff]
[Select Contractor & Document Rationale]
[Contract Phase & WBS/IMS Baseline]
End
Evaluation criteria set
   Technical performance: Requirements coverage, design approach, test/evaluation approach, product 1
ayout, environmental robustness (shock, temp, EMC/rad), reliability/maintainability.
   Production/manufacturing: Manufacturing process maturity, quality control/assurance.
   Programmatics: Planning and schedule realism, organizational structure, available personnel.
   Cost: Acquisition price, lifecycle cost (O&M, maintenance, training, disposal).
   Experience: Priority experience, past performance.
   Additional factors: Cybersecurity posture, data rights/deliverables completeness, integration risk
Each criterion receives a weight (0-1). Ratings can be qualitative mapped to numeric (e.g., Outstandin
g=1.0, Good=0.8, Acceptable=0.6, Marginal=0.4, Unacceptable=0.0).
VBA modules (Excel VBA)
Paste into a standard Excel VBA project. Create a sheet "Offers" with one row per offer and columns na
med as referenced below, or adapt field names in code comments.
1) Criteria and ratings
' Module: modCriteria
Option Explicit
Public Type Criterion
   Name As String
   weight As Double ' 0..1, sum ? 1
End Type
Public Criteria() As Criterion
Public RatingsMapNames() As String
Public RatingsMapValues() As Double
Public Sub InitCriteria()
   Dim i As Long
   ReDim Criteria (1 To 14)
   i = i + 1: Criteria(i).Name = "TechnicalPerformance": Criteria(i).weight = 0.12
   i = i + 1: Criteria(i).Name = "DesignApproach": Criteria(i).weight = 0.08
   i = i + 1: Criteria(i).Name = "TestEvalApproach": Criteria(i).weight = 0.08
   i = i + 1: Criteria(i).Name = "ProductSupplyReq": Criteria(i).weight = 0.05
   i = i + 1: Criteria(i).Name = "ProductLayout": Criteria(i).weight = 0.04
   i = i + 1: Criteria(i).Name = "ManufacturingProcess": Criteria(i).weight = 0.07
   i = i + 1: Criteria(i).Name = "QualityAssurance": Criteria(i).weight = 0.06
   i = i + 1: Criteria(i).Name = "PlanningSchedule": Criteria(i).weight = 0.08
   i = i + 1: Criteria(i).Name = "OrgStructure": Criteria(i).weight = 0.04
   i = i + 1: Criteria(i).Name = "AvailablePersonnel": Criteria(i).weight = 0.05
   i = i + 1: Criteria(i).Name = "PastPerformance": Criteria(i).weight = 0.08
   i = i + 1: Criteria(i).Name = "PriorityExperience": Criteria(i).weight = 0.05
i = i + 1: Criteria(i).Name = "AdditionalFactors": Criteria(i).weight = 0.05
   i = i + 1: Criteria(i).Name = "CyberDataRights": Criteria(i).weight = 0.05
End Sub
Public Sub InitRatingsMap()
```

```
' Qualitative ? numeric mapping
    ReDim RatingsMapNames (1 To 5)
    ReDim RatingsMapValues (1 To 5)
    RatingsMapNames(1) = "Outstanding": RatingsMapValues(1) = 1#
    RatingsMapNames(2) = "Good":
                                             RatingsMapValues(2) = 0.8
    RatingsMapNames(3) = "Acceptable": RatingsMapValues(3) = 0.6
RatingsMapNames(4) = "Marginal": RatingsMapValues(4) = 0.4
    RatingsMapNames(5) = "Unacceptable": RatingsMapValues(5) = 0#
End Sub
Public Function MapRating(ByVal label As String) As Double
    Dim i As Long
    For i = LBound(RatingsMapNames) To UBound(RatingsMapNames)
         If StrComp(label, RatingsMapNames(i), vbTextCompare) = 0 Then
             MapRating = RatingsMapValues(i)
             Exit Function
        End If
    Next i
    ' If numeric text or unknown label, try Val
    MapRating = Val(label)
End Function
' Module: modOffers
Option Explicit
Public Type Offer
    Name As String
    AcquisitionPrice As Double
    LCC_OandM As Double
   LCC_Maint As Double
LCC_Training As Double
LCC_Disposal As Double
    DiscountRate As Double
    Ratings() As Double ' aligned to Criteria
    Compliant As Boolean
    Phase As String 'e.g., "RFP", "EMD", "LRIP", "FRP"
End Type
    Dim o As Offer, i As Long
    o.Name = Cells(rowIdx, "A").Value
    o.AcquisitionPrice = Cells(rowIdx, "B").Value ' Price
    o.LCC_OandM = Cells(rowIdx, "C").Value
o.LCC_Maint = Cells(rowIdx, "D").Value
    o.LCC_Training = Cells(rowIdx, "E").Value
o.LCC_Disposal = Cells(rowIdx, "F").Value
o.DiscountRate = Cells(rowIdx, "G").Value
    o.Compliant = (Cells(rowIdx, "H").Value = True)
    o.Phase = Cells(rowIdx, "I").Value
    ReDim o.Ratings(1 To UBound(Criteria))
    ' Columns J.. map to each criterion label or numeric
    For i = 1 To UBound (Criteria)
        o.Ratings(i) = MapRating(Cells(rowIdx, "J").Offset(0, i - 1).Value)
    LoadOfferFromSheet = o
End Function
' Module: modScoring
Option Explicit
    Dim r As Double, t As Long, lcc As Double
    r = o.DiscountRate ' e.g., 0.08
    ' Simple stream: O&M + Maint + Training spread evenly over years; Disposal at end
    For t = 1 To years
        lcc = lcc + (o.LCC OandM + o.LCC Maint + o.LCC Training) / ((1 + r) ^ t)
    Next t
    lcc = lcc + o.LCC Disposal / ((1 + r) ^ years)
    NetPresentValueLC\overline{C} = o.AcquisitionPrice + lcc
End Function
```

Dim i As Long, s As Double, wsum As Double

```
For i = 1 To UBound(Criteria)
       s = s + o.Ratings(i) * Criteria(i).weight
       wsum = wsum + Criteria(i).weight
   Next i
   If wsum > 0 Then s = s / wsum
   WeightedScore = Round(s, 4)
End Function
    ' Combine technical/management score with cost realism (lower LCC ? higher normalized score)
   Dim tech As Double, lcc As Double, costScore As Double, denom As Double
   tech = WeightedScore(o)
   lcc = NetPresentValueLCC(o)
   ' Normalize cost score against a scale; use inverse scaling with guard
   denom = Application.WorksheetFunction.Max(lcc, 1#)
   costScore = 1# / denom
   ' Combine (rescale costScore linearly by multiplying by a factor for readability)
   BestValueScore = Round((1 - costWeight) * tech + costWeight * NormalizeCost(costScore), 4)
End Function
Private Function NormalizeCost(ByVal x As Double) As Double
   ' Simple min-max substitute using observed bounds stored on sheet (cells M2=MinLCC, N2=MaxLCC ? pr
efilled)
   Dim minC As Double, maxC As Double
   minC = Range("M2").Value: maxC = Range("N2").Value
   If maxC <= minC Then
       NormalizeCost = 0.5 ' fallback
       NormalizeCost = (x - (1 / maxC)) / ((1 / minC) - (1 / maxC))
       If NormalizeCost < 0 Then NormalizeCost = 0</pre>
        If NormalizeCost > 1 Then NormalizeCost = 1
End Function
' Module: modReport
Option Explicit
    ' riskFactor: 0 (no risk) to 0.2 (reduce score up to 20%)
   Dim base As Double
   base = WeightedScore(o)
   RiskAdjustedScore = Round(base * (1 - riskFactor), 4)
End Function
Public Sub EvaluateAllOffers()
   Dim r As Long, lastRow As Long, o As Offer
   Dim by As Double, lcc As Double, tech As Double
   Dim risk As Double, costW As Double
   InitCriteria
   InitRatingsMap
   lastRow = Cells(Rows.Count, "A").End(xlUp).row
   costW = Range("P2").Value ' cost weight 0..1
    ' Pre-compute min/max LCC for normalization
   Dim minL As Double, maxL As Double
   minL = 1E+99: maxL = 0
   For r = 2 To lastRow
       o = LoadOfferFromSheet(r)
       If o.Compliant Then
            lcc = NetPresentValueLCC(o)
            If lcc < minL Then minL = lcc
            If lcc > maxL Then maxL = lcc
       End If
   Range("M2").Value = minL: Range("N2").Value = maxL
   For r = 2 To lastRow
       o = LoadOfferFromSheet(r)
       If o.Compliant Then
```

tech = WeightedScore(o)

```
lcc = NetPresentValueLCC(o)
            risk = Cells(r, "Q").Value ' risk factor per offer (0..0.2)
            bv = BestValueScore(o, costW)
            Cells(r, "U"). Value = tech
            Cells(r, "V").Value = lcc
            Cells(r, "W").Value = RiskAdjustedScore(o, risk)
            Cells(r, "X"). Value = bv
Cells(r, "Y"). Value = IIf(Cells(r, "R"). Value >= 0.6 And Cells(r, "S"). Value = "Acceptable
", "Select", "Consider")
        Else
            Cells(r, "Y"). Value = "Non-compliant"
        End If
   Next r
End Sub
' Module: modEnv
Option Explicit
Public Function EnvComplianceScore(ByVal shockG As Double, ByVal tempC As Double,
                                     ByVal emcOk As Boolean, ByVal radKradTID As Double,
                                     ByVal requiredShockG As Double, ByVal requiredTempC As Double,
                                    ByVal requiredRadKrad As Double) As Double
   Dim s As Double, c As Long
    ' Shock
   If shockG >= requiredShockG Then s = s + 1
   c = c + 1
   ' Temperature (binary meet)
   If tempC \geq requiredTempC Then s = s + 1
   c = c + 1
    ' EMC
   If emcOk Then s = s + 1
   c = c + 1
    ' Radiation tolerance (TID)
   If radKradTID >= requiredRadKrad Then s = s + 1
   EnvComplianceScore = s / c ' 0..1
End Function
' Module: modPhysics
Option Explicit
Public Function Deceleration(ByVal vi As Double, ByVal vf As Double, ByVal distance As Double) As Doub
    'Returns constant deceleration a (m/s^2) using v^2 = u^2 + 2 a s
    'vi: initial speed (m/s); vf: final speed (m/s); distance s (m)
   If distance = 0 Then
        Deceleration = 0
        Deceleration = (vf ^2 - vi ^2) / (2# * distance)
   End If
End Function
Public Function StoppingDistance(ByVal vi As Double, ByVal a As Double) As Double
    ' Distance to stop from speed vi under constant deceleration a (<0)
   If a = 0 Then
        StoppingDistance = 0
        StoppingDistance = -(vi ^2) / (2# * a)
   End If
End Function
Equations:
   Kinematics: vf2=vi2+2?a?sv f^2 = v i^2 + 2 \cdot dot a \cdot dot s
   Solve for aa: a=vf2?vi22?sa = \sqrt{f^2 - v_i^2}{2 \cdot s}
Stopping distance for vf=0v_f=0: s=?vi22?as = -\sqrt{v_i^2}{2 \cdot s}
Example usage
   Initialize and evaluate:
   Step: Init criteria and map, then compute for all offers.
0
0
   Action: Run EvaluateAllOffers from the Offers sheet with columns:
   A: OfferName, B: AcquisitionPrice, C-F: LCC components, G: DiscountRate, H: Compliant (TRUE/FALSE)
, I: Phase, J-W: Ratings per criterion label or numeric, Q: Risk factor, P2: Cost weight (0-1).
   Compute environmental fit:
   Step: Add required thresholds in cells; call EnvComplianceScore in a helper column.
0
0
   Action: Use its result to cap TechnicalPerformance rating if environment fit < 1.0.
```

```
UserForm4 - 38
   Physics check for tests:
0
   Step: Use Deceleration(vi, vf, s) to validate test profiles for braking/shock.
Tailoring to policing and military police operations
   Map technical performance:
  Requirements coverage: Patrol management, traffic speed study capability (85th percentile), forens
0
ic chain-of-custody, cyber incident logging.
   Manufacturing/QC:
0
   Label: Data integrity, audit logs, evidence packaging compliance, uptime targets.
**
   Programmatics:
   Label: Shift scheduling, relief factors, population/patrol density modeling, readiness matrices.
0
   Experience/past performance:
  Label: Prior deployments in civil-security contexts, accuracy of collision/traffic analytics, case
0
throughput.
"
   Additional factors:
0
   Label: Data rights, privacy, cybersecurity hardening, integration with existing IMS/WBS.
If you want, I can provide a ready-to-use Excel template with named headers, color-coded status (Selec
t/Consider/Non-compliant), and buttons wired to these macros.

Logigram and Visual Basic for OHS Act electrical machinery compliance
you 're bringing law, engineering, and operations into one spine. Below is a clear logigram and a modu
lar VBA package to operationalize the Occupational Health and Safety Act, 1993 and Electrical Machiner
y Regulations (incl. SANS calibration/good practice), with controls for access, switching, PPE, cleara
nces, electric fences, and compliance reporting.
Logigram of compliance workflow
[Start]
 Print
[Define scope and assets]
 o Generation/Transmission/Distribution to point of supply
 o Overhead/Underground conductors, substations, switchgear
 o Electric fence systems (SANS 60335-2-76)
 o Lamps ? 50 V, HF sources, machinery
 o Confined/enclosed spaces
[Hazard identification]
 o Electrical (shock/arc), HF/RF, radiation, oxygen-deficient atmospheres
 o Unauthorized access/handling risks
 o Crossing spans (power/communication), waterway clearances, explosives proximity
 Print
[Controls planning]
 o PPE, LOTO/PTW, signage and notices at entrances
 o Access control (authorized persons only)
 o Switching/isolating arrangements (neutral/phase isolation rules)
 o Clearance distances and crossing rules
 o Calibration and SANS good practice schedule
[Implementation]
 o Execute switching plans and lockouts
 o Barriers, fencing, labels, temperature ratings
 o Electric fence compliance and registration
 o Supplier/Employer duties and remedial actions
 Print
[Inspection & testing]
 o Design/manufacture/installation checks
 o Routine/Type tests, calibration confirmation
 o Record deviations and corrective actions (with deadlines)
 Print
[Assessment & reporting]
 o Compliance score (fact % rating)
 o Non-conformances and risk level
 o Notices, permits, audit trail
 Print
[Closeout & monitoring]
 o Verify remediation, re-test, sign-off
 o Schedule next inspections
Data structure for Excel/Access
```

Create sheets/tables. Use these names to match the code.

Target: Text/Number (e.g., "Yes", 50, "SANS-60335-2-76")

ComplianceRules

o weight: Number (0 - 1)

o Criticality: text (high / Med / low)

o ruleID: text o Clause: text o Description: text

0

```
UserForm4 - 39
   Category: Text (Access, Switching, Clearance, Fence, PPE, Calibration)
0
0
  AssetID, Type, Location, Voltage, Phase, HFSource, ConfinedSpace, FenceType, Substation, Overhead,
WaterCrossing, NearExplosives
" Inspections
o InspectionID, Date, Inspector, assetID, ruleID, ObservedValue, PassFail, Notes, RemedialDueDate
" Authorizations
o personID, Name, Role, AuthorizedFor, ValidTo
   Permits
0
   PermitID, AssetID, Type (PTW/LOTO/Confined), IssuedTo, Start, End, Status
   Reports
o ReportID, periodStart, periodEnd, CompliancePct, HighFindings, OpenActions, GeneratedOn
VBA modules
Paste into Excel VBA. Adjust sheet names/columns as per your workbook.
1) Configuration and helpers
' Module: modConfig
Option Explicit
Public Const DAYS REMEDIAL DEFAULT As Long = 30 ' configurable SLA
Public Const LAMP SAFE MAX V As Double = 50
Public Const NEUTRAL ISOLATION PROHIBITED As Boolean = True ' unless full phase isolation is arranged
Public Const SANS_ELECTRIC_FENCE As String = "SANS 60335-2-76"
Public Function IsYes(ByVal v As Variant) As Boolean
    Is Yes = (UCase \$ (Trim \$ (CStr(v))) \ Like "Y*") \ Or \ (v = True) \ Or \ (UCase \$ (Trim \$ (CStr(v))) = "YES") 
End Function
   If IsError(v) Or IsEmpty(v) Or v = "" Then NzD = d Else NzD = CDbl(v)
End Function
Public Function NzS(ByVal v As Variant, Optional ByVal d As String = "") As String
   If IsError(v) Or IsEmpty(v) Then NzS = d Else NzS = CStr(v)
End Function
2) Rule engine and scorin
' Module: modCompliance
Option Explicit
Public Type RuleEval
   ruleID As String
   category As String
   weight As Double
   Pass As Boolean
   score As Double ' Pass ? Weight, Fail ? 0 (or partial if numeric tolerance)
End Type
   Dim r As RuleEval, passRule As Boolean, score As Double
   r.ruleID = ruleID: r.weight = weight
   Select Case True
       Case IsNumeric(target)
           passRule = (NzD(observed) >= NzD(target))
       Case UCase$(CStr(target)) = "YES"
           passRule = IsYes(observed)
       Case Else
           passRule = (Trim$(CStr(observed)) = Trim$(CStr(target)))
   End Select
   score = IIf(passRule, weight, 0#)
   r.Pass = passRule
   r.score = score
   EvaluateRule = r
End Function
Public Sub ScoreInspectionRow(ByVal rowIdx As Long)
   ' Sheet: Inspections (A:InspectionID, B:Date, C:Inspector, D:AssetID, E:RuleID, F:ObservedValue, G
:PassFail, H:Notes, I:RemedialDueDate, J:Score)
   Dim shI As Worksheet, shR As Worksheet, f As Range, rEval As RuleEval
   Dim ruleID As String, observed As Variant, weight As Double, target As Variant, category As String
```

Set shI = ThisWorkbook.Sheets("Inspections")

```
UserForm4 - 40
   Set shR = ThisWorkbook.Sheets("ComplianceRules")
   ruleID = shI.Cells(rowIdx, "E").Value
   observed = shI.Cells(rowIdx, "F").Value
   Set f = shR.Range("A:A").Find(What:=ruleID, LookIn:=xlValues, LookAt:=xlWhole)
   If f Is Nothing Then
        shI.Cells(rowIdx, "G").Value = "N/A"
shI.Cells(rowIdx, "J").Value = 0
        Exit Sub
   End If
   weight = NzD(f.Offset(0, 4).Value) ' Weight col E
                                        ' Target col F
   target = f.Offset(0, 5).Value
                                       ' Category col G
   category = f.Offset(0, 6).Value
   rEval = EvaluateRule(ruleID, observed, target, weight)
   shI.Cells(rowIdx, "G").Value = IIf(rEval.Pass, "Pass", "Fail")
shI.Cells(rowIdx, "J").Value = rEval.score
shI.Cells(rowIdx, "K").Value = category
    ' Auto-assign remedial due date for fails if empty
   If Not rEval.Pass And shI.Cells(rowIdx, "I").Value = "" Then
        shI.Cells(rowIdx, "I").Value = DateAdd("d", DAYS_REMEDIAL_DEFAULT, Date)
   End If
End Sub
Public Sub ScoreAllInspections()
   Dim shI As Worksheet, lastRow As Long, r As Long, totalW As Double, sumScore As Double
   Set shI = ThisWorkbook.Sheets("Inspections")
   lastRow = shI.Cells(shI.Rows.Count, "A").End(xlUp).row
   totalW = 0: sumScore = 0
   For r = 2 To lastRow
        ScoreInspectionRow r
        sumScore = sumScore + NzD(shI.Cells(r, "J").Value)
   Next r
    ' Total theoretical weight from rule table
   Dim shR As Worksheet, lastRule As Long, rr As Long
   Set shR = ThisWorkbook.Sheets("ComplianceRules")
   lastRule = shR.Cells(shR.Rows.Count, "A").End(xlUp).row
   For rr = 2 To lastRule
        totalW = totalW + NzD(shR.Cells(rr, "E").Value)
   Next rr
   Dim pct As Double
   If totalW > 0 Then pct = Round((sumScore / totalW) * 100, 1)
   ThisWorkbook. Sheets ("Reports"). Range ("D2"). Value = pct ' CompliancePct
   ThisWorkbook. Sheets ("Reports") . Range ("G2") . Value = Now ' GeneratedOn
End Sub
' Module: modDomain
Option Explicit
' Access control and signage
Public Function IsAuthorized(ByVal personID As String, ByVal assetID As String) As Boolean
    Dim sh As Worksheet, f As Range
   Set sh = ThisWorkbook.Sheets("Authorizations")
   Set f = sh.Range("A:A").Find(What:=personID, LookAt:=xlWhole)
   If f Is Nothing Then
        IsAuthorized = False
        IsAuthorized = (InStr(1, ";" & f.Offset(0, 3).Value & ";", ";" & assetID & ";", vbTextCompare)
> 0) _
                        And (f.Offset(0, 4).Value >= Date)
   End If
End Function
' Neutral isolation rule (3-phase AC or 3-wire DC)
Public Function SwitchingArrangementValid(ByVal isPolyphase As Boolean, ByVal isolatesNeutralOnly As B
oolean,
                                            ByVal isolatesAllPhases As Boolean) As Boolean
   If isPolyphase Then
```

```
If NEUTRAL ISOLATION PROHIBITED And isolatesNeutralOnly Then
             SwitchingArrangementValid = False
             SwitchingArrangementValid = isolatesAllPhases
        End If
        SwitchingArrangementValid = True
    End If
End Function
' Clearance checks for crossings and waterways
Public Function CrossingClearanceOk(ByVal designKV As Double, ByVal spanM As Double,
                                       ByVal clearanceM As Double, ByVal overWater As Boolean) As Boolean
    ' Simple conservative rule of thumb (configure to your standard in rules table):
    ' Higher voltage or over-water ? higher clearance required
    Dim required As Double
    required = IIf(overWater, 8#, 6#)
    If designKV > 1.1 Then required = required + 1.5
    If spanM > 150 Then required = required + 0.5
    CrossingClearanceOk = (clearanceM >= required)
End Function
' Electric fence compliance
Public Function ElectricFenceCompliant(ByVal stdRef As String, ByVal isBatteryFence As Boolean,
                                          ByVal certificatePresent As Boolean, ByVal registrationPresent
As Boolean) As Boolean
    Dim stdOk As Boolean
    stdOk = (InStr(1, UCase$(stdRef), UCase$(SANS ELECTRIC FENCE), vbTextCompare) > 0)
    ElectricFenceCompliant = stdOk And certificatePresent And registrationPresent
End Function
' Lamp ? 50 V rule
Public Function LampVoltageSafe(ByVal lampV As Double) As Boolean
   LampVoltageSafe = (lampV <= LAMP SAFE MAX V)</pre>
End Function
' Calibration confirmation (SANS/good practice)
Public Function CalibrationValid(ByVal lastCalDate As Date, ByVal calIntervalDays As Long) As Boolean
    CalibrationValid = (DateDiff("d", lastCalDate, Date) <= calIntervalDays)</pre>
End Function
' Module: modPermits
Option Explicit
Public Function IssuePermit(ByVal assetID As String, ByVal typ As String,
                              ByVal issuedTo As String, ByVal startDt As Date, ByVal endDt As Date) As S
    Dim sh As Worksheet, nextRow As Long, pid As String
    Set sh = ThisWorkbook.Sheets("Permits")
    nextRow = sh.Cells(sh.Rows.Count, "A").End(xlUp).row + 1
    pid = "PTW-" & assetID & "-" & Format(Now, "yymmddhhmm")
   sh.Cells(nextRow, "A").Value = pid
sh.Cells(nextRow, "B").Value = assetID
sh.Cells(nextRow, "C").Value = typ
sh.Cells(nextRow, "D").Value = issuedTo
sh.Cells(nextRow, "E").Value = startDt
sh.Cells(nextRow, "F").Value = endDt
sh.Cells(nextRow, "G").Value = "Open"
    IssuePermit = pid
End Function
Public Sub ClosePermit(ByVal permitID As String)
    Dim sh As Worksheet, f As Range
    Set sh = ThisWorkbook.Sheets("Permits")
    Set f = sh.Range("A:A").Find(What:=permitID, LookAt:=xlWhole)
    If Not f Is Nothing Then f.Offset(0, 6).Value = "Closed"
End Sub
' Module: modReports
Option Explicit
Public Sub GenerateMonthlyReport(ByVal periodStart As Date, ByVal periodEnd As Date)
    Dim shI As Worksheet, shR As Worksheet, reportRow As Long, passCount As Long, failCount As Long
    Set shI = ThisWorkbook.Sheets("Inspections")
```

Set shR = ThisWorkbook.Sheets("Reports")

```
unt + 1
        End If
   Next r
   reportRow = shR.Cells(shR.Rows.Count, "A").End(xlUp).row + 1
   shR.Cells(reportRow, "A").Value = "RPT-" & Format(Now, "yymmddhhmm")
shR.Cells(reportRow, "B").Value = periodStart
shR.Cells(reportRow, "C").Value = periodEnd
shR.Cells(reportRow, "D").Value = Round(100 * passCount / Application.Max(1, passCount + failCount
), 1)
   shR.Cells(reportRow, "E").Value = failCount
shR.Cells(reportRow, "F").Value = "Generated"
   shR.Cells(reportRow, "G").Value = Now
End Sub
Seed rule examples (add to ComplianceRules)
   Access control
   RuleID: ACC-ENTRY-NOTICE | Clause: Display notice at entrances | Target: Yes | Weight: 0.05 | Cate
0
gory: Access
0
  RuleID: ACC-UNAUTH-PROHIBIT | Clause: Prohibit unauthorized entry/handling | Target: Yes | Weight:
0.08 | Category: Access
11
   Switching/Isolation
   RuleID: SW-NEUTRAL-ISO | Clause: Neutral not isolated unless phases isolated | Target: Yes | Weigh
0
t: 0.10 | Category: Switching
  RuleID: SW-SWITCHGEAR-L^K | Clause: Distribution boxes lockable; only authorized to open/work | Ta
0
rget: Yes | Weight: 0.07 | Category: Switching
   Lamp and HF
   RuleID: LMP-50V-MAX | Clause: Operating lamp ? 50 V | Target: 50 | Weight: 0.06 | Category: Equipm
0
ent
   Electric fence
   RuleID: FEN-SANS-60335 | Clause: Electric fence complies with SANS 60335-2-76 | Target: SANS 60335
0
-2-76 | Weight: 0.10 | Category: Fence
o RuleID: FEN-CERT-REG | Clause: Certificate and registration present | Target: Yes | Weight: 0.08 |
Category: Fence
   Clearances & crossings
   RuleID: CLR-WATER-LVL | Clause: Clearance over normal high water level adequate | Target: Yes | We
0
ight: 0.08 | Category: Clearance
0
  RuleID: CLR-COMMS-SPAN | Clause: Power/communication crossing span protective measures | Target: Y
es | Weight: 0.05 | Category: Clearance
   Calibration and SANS
   RuleID: CAL-SANS-GP | Clause: Calibration confirmed per SANS/good practice | Target: Yes | Weight:
0
0.08 | Category: Calibration
   PPE and confined/enclosed
   RuleID: PPE-AVAILABLE | Clause: Proper PPE for task | Target: Yes | Weight: 0.07 | Category: PPE
0
0
   RuleID: CNS-SPACE-CONTROL | Clause: Confined/enclosed space controls active | Target: Yes | Weight
: 0.08 | Category: Confined
   Explosives proximity
   RuleID: EXP-DISTANCE | Clause: Required distance from power lines to explosives | Target: Yes | We
ight: 0.08 | Category: Clearance
Populate Inspections with ObservedValue (Yes/No or numeric), and the engine will compute Pass/Score an
d compliance percentage.
Quick usage
   Score inspections: Run ScoreAllInspections to compute Pass/Fail, Score, and update Reports!D2 with
compliance %.
"
   Check switching: Use SwitchingArrangementValid(True, True, False) to validate neutral/phase isolat
ion.
   Fence check: ElectricFenceCompliant "SANS 60335-2-76", True, True, True
   Clearance: CrossingClearanceOk 11#, 180#, 9#, True
   Calibration: CalibrationValid DateSerial(2025,6,1), 365
Optional policing and legal admin hooks
   Case file link: Add Inspections. CaseID to tie to policing incident records.
   Regulatory pack: Export Reports rows per month as your OHSA evidence set, attach PTW, Authorizatio
ns, and Inspections for audits.
   Paralegal records: Log entrance notices, prohibitions, and LOTO evidence as exhibits in legal prac
tice management.
```

If shI.Cells(r, "G").Value = "Pass" Then passCount = passCount + 1 Else failCount = failCo

UserForm4 - 42

Dim lastRow As Long, r As Long, d As Date

passCount = 0: failCount = 0

d = shI.Cells(r, "B").Value

For r = 2 To lastRow

lastRow = shI.Cells(shI.Rows.Count, "A").End(xlUp).row

If d >= periodStart And d <= periodEnd Then</pre>

Do you want this packaged as an Excel template with named headers, colored status, and buttons to run the macros? If yes, tell me your preferred sheet names and any additional rules you want preloaded (e.g., specific clearance distances or fence battery system variants).

Sub engtsh()

End Sub
Sub entsh()

End Sub
Sub ents4()

End Sub
Sub ents()

End Sub
Sub ents()

End Sub
Sub tf()

End Sub

Frame1			
REQUIREMENT COMPONENT TOOLS		LABEL NUMBER	RADIO , TV
TRAIN KIT		TRANSISTOR , LABEL PIN DESIG	ANTENANT
MATERIAL COPPER		SEMI CONDUCTOR	Label20
PROCEDURE CONSTRUCTION		DIODE	SI NUMBER
TEST 1, 2, 3		THYRISTOR	MEGER
MOUNTED		TRIAC	VOLTAGE
Label8		ITEGRET CIRCUIT	, DC MOTOR , REQUIREMENT TOOLS, INSTRUMENT
Label9		OSCILLATOR	AC MOTOR, REQUIREMNT TOOLS, EQUIPEMENT,
ОК	CANCEL	NEXT	
1			

TRADE THEORIE AND PRACTICA TOOLS LAB WORKSHOP MANUFACTURE / FORM , FRAMEWORK , LABEL QUALIFICATION COMPETITION ITEM DESIGN PHASE FINAL SEMI N