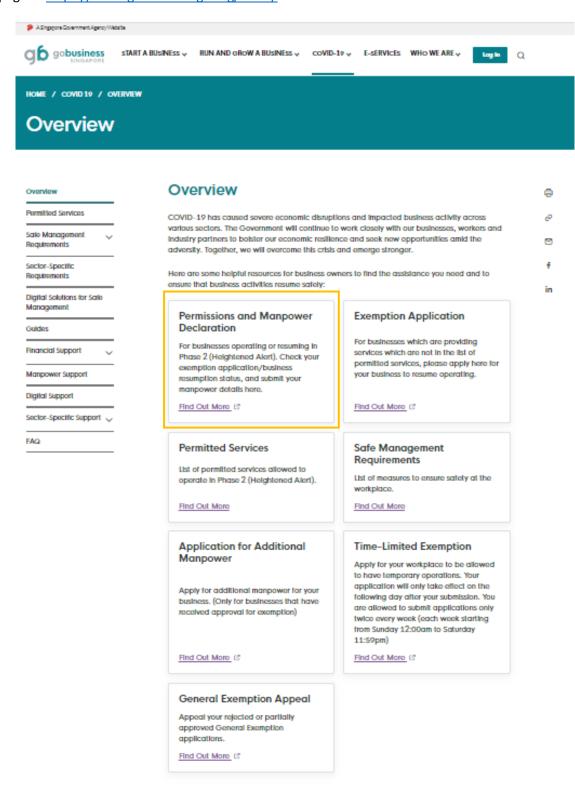
# **Guide for Manpower Declaration under Phase 2 Heightened Alert**

## **Table of Contents**

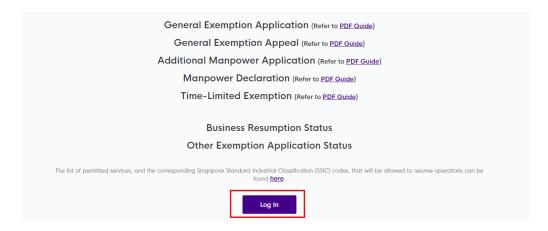
Section A: Accessing the System	2
Section B: Submission Of Manpower Details	4
Section C: Resetting Your Manpower Details	9

### Section A: Accessing the System

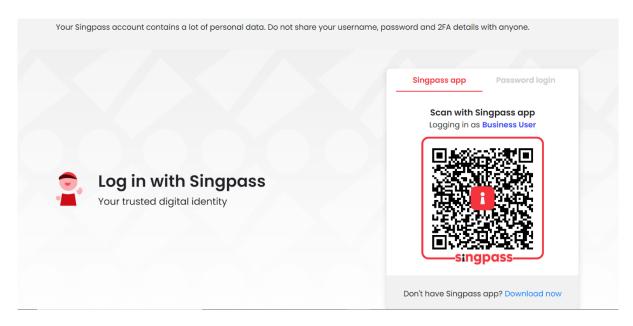
1. Click on the "Permissions and Manpower Declaration" button (shown in the ORANGE BOX) from the main page at https://www.gobusiness.gov.sg/covid/.



2. Click on the "Log In" button.

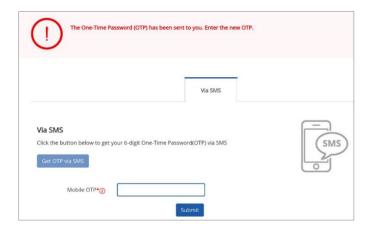


3. Log in with your Singpass credentials by scanning the QR code shown on the webpage using the Singpass app or password login.



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

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

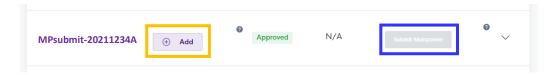


As part of the Phase 2 Heightened Alert (P2HA) announced on 16 May 2021, all firms are required to declare your onsite manpower details under the reference number starting with "MPsubmit-".

- At the main page:
  - a. Step 1: Make sure that you are under the "General / Resumption" tab, as shown in the BLUE BOX



- 2. Look for the reference number starting with "MPsubmit-".
  - a. <u>Step 1</u>: Click on the "Add" button in the ORANGE BOX and enter your email in the box. The "Submit Manpower" button, as shown in the <u>BLUE BOX</u>, will be greyed out until a valid email has been added. Please provide a valid email address as emails with the manpower details submitted by the user will be sent to this email address.



b. <u>Step 2</u>: Save the email entered by clicking on the tick (which will turn green when a valid email address has been entered), as shown in the **BROWN BOX**.



c. Step 3: Once a valid email address has been entered, click on the "Submit Manpower" button, as shown in the PINK BOX below to declare your manpower details. If you wish to declare 0

manpower working on-site and have not made an earlier declaration, please click on the "Declare 0" button as seen in the RED BOX below to submit your declaration. You will see "N/A" after declaring 0 manpower.



#### Other important points to note:

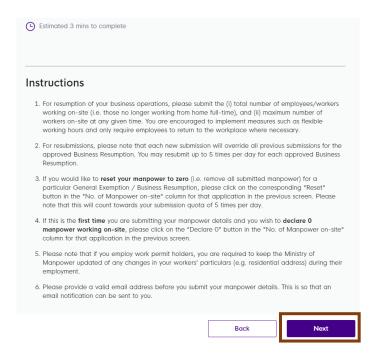
- (i) You will see "N/A" in the GREEN BOX below, if you have:
  - not submitted your manpower details before;
  - reset your manpower; or
  - declared your manpower as 0.



(ii) If you have declared your manpower details previously and need to make changes, you will need to click on the "Resubmit Manpower" button *as seen in the ORANGE BOX* to resubmit your manpower details.



- (iii) You are allowed to resubmit your manpower declaration up to a <u>maximum of 5</u> <u>times a day</u>. Each new submission will override <u>all</u> previous submissions.
- 3. Upon clicking on the "Submit / Resubmit Manpower" button, you will see a pop-up box as below. Click on the "Next" Button, as shown in the **BROWN BOX** to proceed.



- 4. Proceed to fill in the required details as follows:
  - a. <u>Step 1</u>: Please fill in the **total** number of your company's direct employees that need to work at your workplace premises (i.e. not working from home full-time) in the <u>ORANGE BOX</u> below.

E.g.

Your company has a total of 100 employees. **60 of your employees are required to work onsite** to operate your production plant, whereas 40 of its workers are able to work-from-home all the time. You should fill **60** in the **ORANGE BOX**.

b. <u>Step 2:</u> Indicate the **maximum** number of your company's direct employees that will be on site at any given time (after taking into account shift work/split team arrangements) in the **BLUE BOX** below.

E.g.

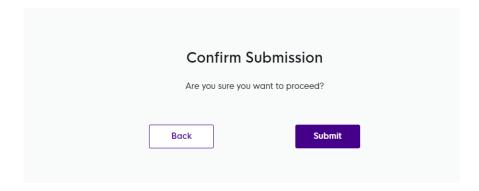
You have 60 employees that are required to work onsite in three shifts – a morning shift of 30 workers, an afternoon shift of 20 workers, and a night shift of 10 workers. The <u>maximum</u> number of workers you will have on site at any given time is 30. You should fill **30** in the **BLUE BOX**.



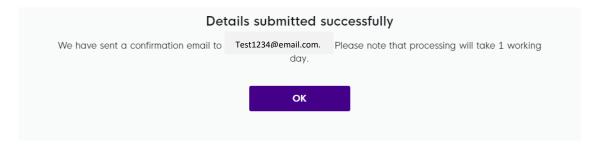
c. <u>Step 3</u>: Take note of the points under "Declaration" and proceed to click on the "Submit" button in the PINK BOX. Please note that the "Submit" button will only be available once the required manpower details have been entered in step 1 and 2 above.



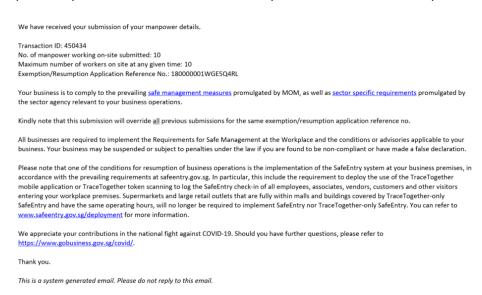
4. You will be asked to confirm the submission below, click on the "Submit" button to proceed.



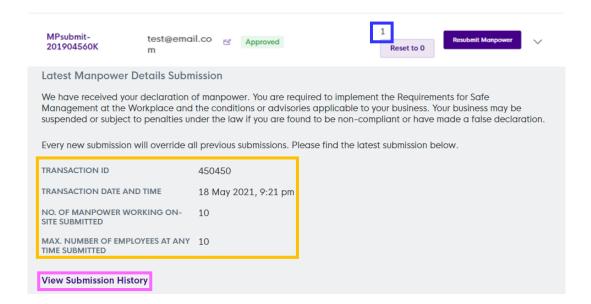
5. The confirmation pop-up box will appear to inform you that the details are submitted successfully. Click on the "Ok" button to return to the main page.



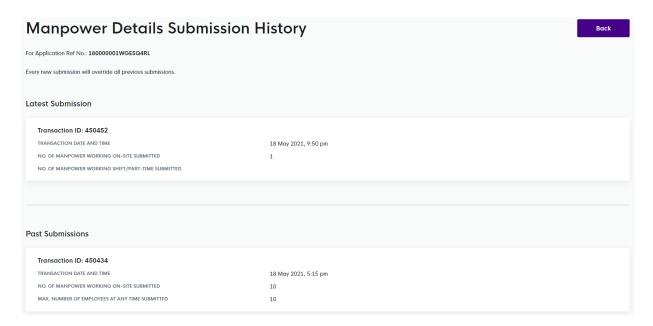
- 6. You will be able to view the following upon successful submission:
  - a. <u>An email acknowledgement</u>: This acknowledgement will be sent to the email address that you had previously entered. You will not receive any additional notification of your manpower declaration.



b. <u>Details of your manpower submission</u>: Numbers in the <u>BLUE BOX</u> represents the total declared number of your company's direct employees that need to work at your workplace premises. Details of your declaration, with records of your (i) transaction ID; (ii) transaction date and time; (iii) the number of manpower working on-site; and (iv) the maximum number of employees at any given time will be shown in the <u>ORANGE BOX</u>.



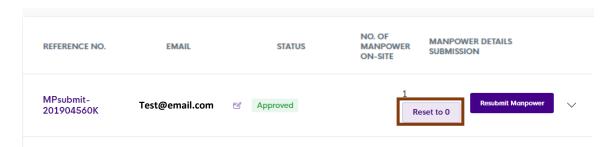
c. <u>Submission History</u>: If you have declared your manpower details previously, you may click on the "View Submission History" button, as shown in the <u>PINK BOX</u> above, to see your previous submissions.



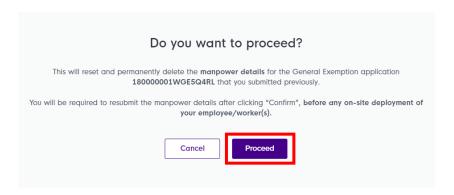
#### Section C: Resetting Your Manpower Details

1. If you would like to reset your declared manpower details to zero, please click on the corresponding "Reset to 0" button. This is shown in the BROWN BOX.

Please note that this will count towards your submission quota of 5 times a day for each Exemption/Resumption.



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

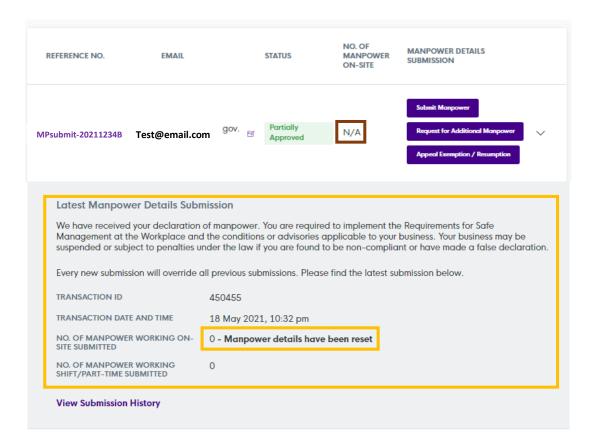


3. You will see a pop-up box upon successful reset.

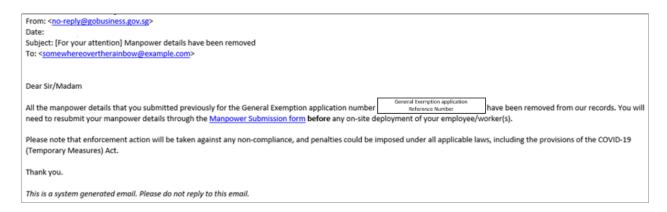


4. You will see an acknowledgement of your submission, with records of your (i) transaction ID, (ii) transaction date and time, and (iii) that you have reset your manpower details, as shown in the ORANGE BOX. Additionally, once the reset is successful you will also see a "N/A" as shown in the BROWN BOX.

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



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



6. You can now resubmit your manpower details by following the steps in section B.