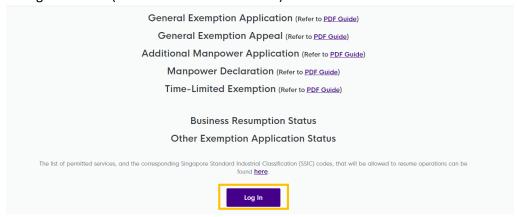
Guide for Manpower Declaration

Table of Contents

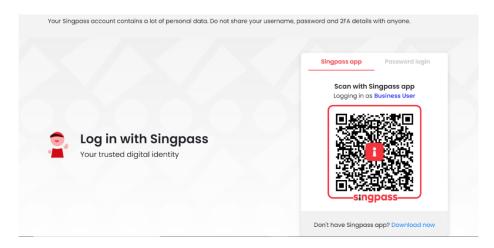
Section A: Accessing the System	2
Section B: Submission Of Manpower Details	3
	_
Section C: Resetting Your Manpower Details	<u>c</u>

Section A: Accessing the System

1. Enter the following URL << https://go.gov.sg/covidbusinessresumptions >> in your internet browser and click on the "Log In" Button (shown in the ORANGE BOX).

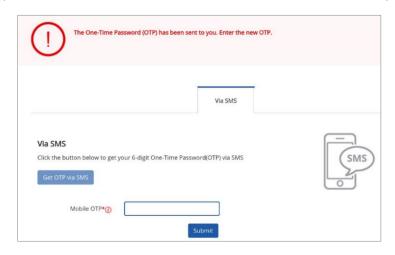


2. Log in with your Singpass credentials by scanning the QR code shown on the webpage using the Singpass app or password login.



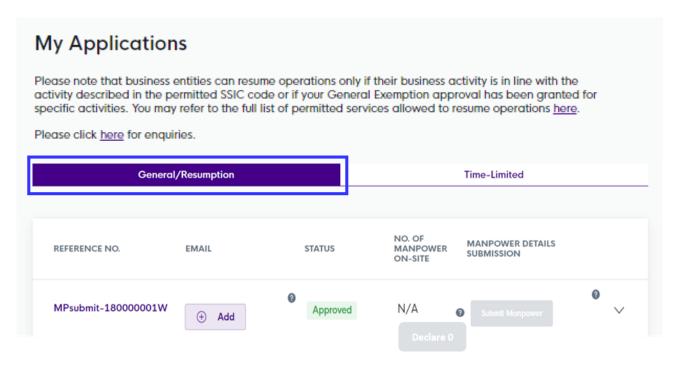
Note: <u>**Do not**</u> click on the "Cancel" button. If you do, you will be routed to the GoBusiness Licensing portal. You will then have to re-access the "Manpower Declaration" from the login page https://go.gov.sg/covidbusinessresumptions.

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



All firms are encouraged to declare your onsite manpower details under the reference number starting with "MPsubmit-".

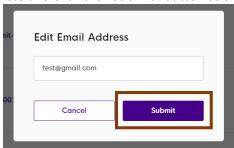
1. **Scroll down** and make sure that you are under the "General / Resumption" tab, as shown in the **BLUE**BOX



- 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 and the "Declare 0" button, as shown in the <u>BLUE BOXES</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. Step 2: Entered the email address and click the "Submit" button 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 "0" after declaring 0 manpower.



After you have successfully declare "0" manpower on-site, you will also receive an email as follows:

Dear Sir/Madam

You have declared 0 manpower working on-site for the General Exemption application number MPsubmit-00016800M.

If your working arrangement changes and you would like to deploy any employee/worker(s) onsite, please submit your updated manpower details via https://go.gov.sg/covidbusinessresumptions before any on-site deployment of your employees.

Please note that enforcement action will be taken against any non-compliance, and penalties could be imposed under all applicable laws, including the provisions of the COVID-19 (Temporary Measures) Act.

Thank you.

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

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.

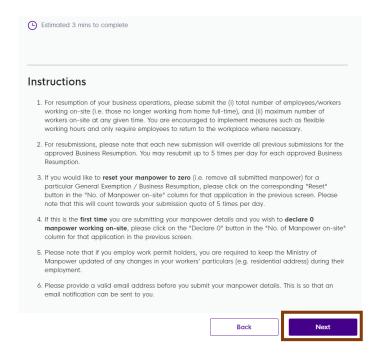


(ii) If you have declared your manpower details previously and need to make changes, you will need to click on the "Resubmit Manpower" button *as seen in the ORANGE BOX* to resubmit your manpower details.



(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**.

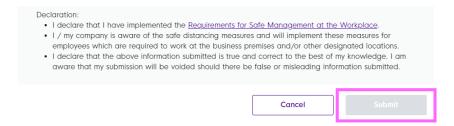
b. <u>Step 2:</u> Indicate the **maximum** number of your company's direct employees that will be on site at any given time (after taking into account shift work/split team arrangements) in the **BLUE BOX** below.

E.g.

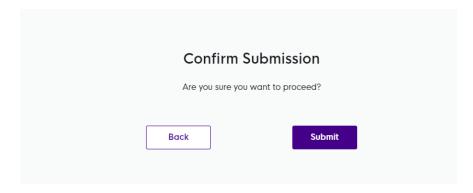
You have 60 employees that are required to work onsite in three shifts – a morning shift of 30 workers, an afternoon shift of 20 workers, and a night shift of 10 workers. The <u>maximum</u> number of workers you will have on site at any given time is 30. You should fill **30** in the **BLUE BOX**.



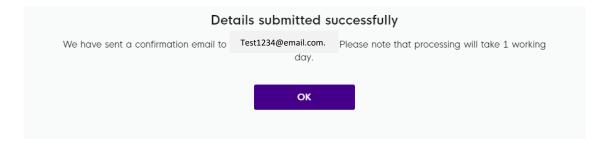
c. <u>Step 3</u>: Take note of the points under "Declaration" and proceed to click on the "Submit" button in the <u>PINK BOX</u>. Please note that the "Submit" button will only be available once the required manpower details have been entered in step 1 and 2 above.



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.

We have received your submission of your manpower details.

Transaction ID: 450434

No. of manpower working on-site submitted: 10

Maximum number of workers on site at any given time: 10

Exemption/Resumption Application Reference No.: 180000001WGE5Q4RL

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

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

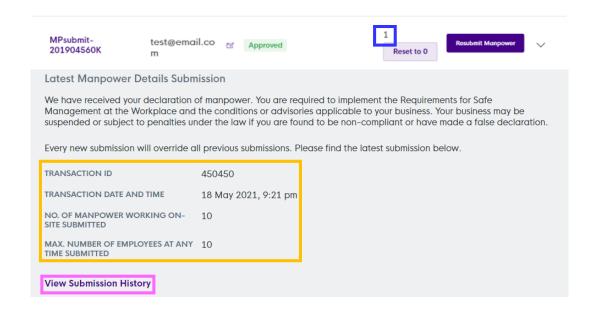
Please note that one of the conditions for resumption of business operations is the implementation of the SafeEntry system at your business premises, in accordance with the prevailing requirements at safeentry.gov.sg. In particular, this include the requirement to deploy the use of the TraceTogether mobile application or TraceTogether token scanning to log the SafeEntry check-in of all employees, associates, vendors, customers and other visitors entering your workplace premises. Supermarkets and large retail outlets that are fully within malls and buildings covered by TraceTogether-only SafeEntry and have the same operating hours, will no longer be required to implement SafeEntry nor TraceTogether-only SafeEntry. You can refer to www.safeentry.gov.sg/deployment for more information.

We appreciate your contributions in the national fight against COVID-19. Should you have further questions, please refer to https://www.gobusiness.gov.sg/covid/.

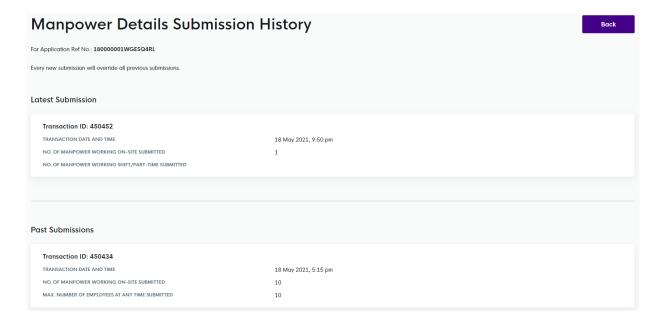
Thank you.

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

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>.



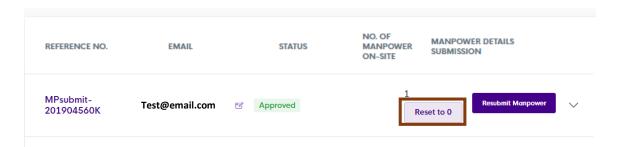
c. <u>Submission History</u>: If you have declared your manpower details previously, you may click on the "View Submission History" button, as shown in the <u>PINK BOX</u> above, to see your previous submissions.



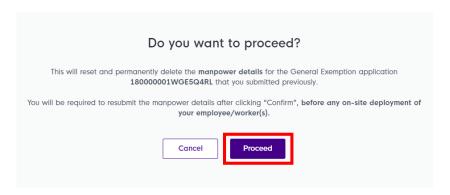
Section C: Resetting Your Manpower Details

 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 reference number.



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

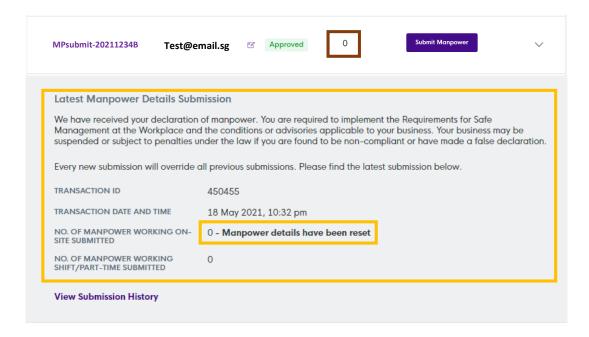


3. You will see a pop-up box upon successful reset.



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 reference number. 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.

Dear Sir/Madam

We have received your submission to reset your manpower details for the General Exemption application number **MPsubmit-00016800M**. This submission to reset your manpower details will override your previous submission.

If your working arrangement changes and you would like to deploy any employee/worker(s) onsite, please submit your updated manpower details via https://go.gov.sg/covidbusinessresumptions before any on-site deployment of your employees.

Please note that enforcement action will be taken against any non-compliance, and penalties could be imposed under all applicable laws, including the provisions of the COVID-19 (Temporary Measures) Act.

Thank you.

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

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