# Part IV

# Monitoring for B-Type Loan

# B-type Loan Monitoring Procedure

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Process  Number | Process  Name | Existing Six System Elements | | | | | |
| Human | Non Computing Hardware | Computing Hardware | Software | Database | Comm.  Network |
| 34 | User-Registration  For PDs | Officer in charge for Component [  Make sure that the PDs are issued with user-ID and password] |  |  | MIS |  |  |
| 35.1 | Installation  Inspection  Reporting | Officer in charge for Component [Instruct proponents, check transaction status] | Documents |  | MIS |  | Telephone |
| 35.2 | Additional  Information  From PDs | Manager |  |  | MIS |  | Telephone |