

# Performance Management Form B(+1) for Tonmoy Rudra

#### Introduction

Welcome to Performance Management page!

### **Employee Information**

Last Name Rudra First Name Tonmoy

Title Executive IT Development Manager Syed Saiful Haque

Function Information Technology (13000015) Location Corporate Office (80000001)

Username tonmoy.rudra Human Resource

Email tonmoy.rudra@bsrm.com Hire Date 01/10/2022

Job Code Support: Developer (90000365)

#### Goals

Welcome to Goal Setting process of Performance Management. Here you will be able to select your goals from the Goal Library. Please remember, you need to select minimum 3 goals and maximum 6 goals. Solid goals are given by Manager.

Customer

3.1 Address IT issues as per defined timeline

Completed

70% within 1 days, 20% within 2 days, 8% within 3 days, Rest 2% beyond 3 days

Mid Year Employee Mid Year Manager Comments Comments

From Goal Plan 2022-2023

#### Rating

4.12

#### **Goal Details**

Weight

Goal Name

Address IT issues as per defined KPI and How to 70% within 1 days, 20% within 2 days, 8% within 3 days, Rest 2% beyond 3

timeline 8% within 3 days, Rest 2% beyond 3 days

01/07/2022

Start Date

Actual

Due Date 30/06/2023 120.18

Status Completed Target 100

Other Details

15.0%

**Achievement Lookup Table\*** 

Target Level 80 Rating 0

Rating Description No Achievement

Target Level 90 Rating 1

Rating Description Unsatisfactory

Target Level 95 Rating 2

Rating Description Needs development

Target Level 100 Rating 3

Rating Description Meet expectations

Target Level 119 Rating 4

Rating Description Exceeds expectations

Target Level 129 Rating 5

Rating Description Substantially Exceeds expectations

Internal Business Processes

### 4.1 Adherence to assigned activity as per timeline

Completed

No. of project task as per timeline vs. Total no. of Project task

Mid Year Employee Mid Year Manager Comments Comments

From Goal Plan 2022-2023

#### Rating

4.78

### **Goal Details**

Goal Name

Adherence to assigned activity as per timeline

KPI and How to measure

No. of project task as per timeline vs. Total no. of Project task

Weight 30.0% Start Date 01/07/2022

Due Date 30/06/2023 Actual 98.9

Status Completed Target 100

Other Details

### **Achievement Lookup Table\***

Target Level 75 Rating 0

Rating Description No Achievement

Target Level 80 Rating 1

Rating Description Unsatisfactory

Target Level 85 2 Rating

Rating Description Needs development

Target Level 90 Rating 3

Rating Description Meet expectations

Target Level 95 Rating 4

Rating Description Exceeds expectations

Target Level 100 5 Rating

Rating Description Substantially Exceeds expectations

Internal Business Processes

### 4.2 Pass test case as per defined test script

Completed

No of issue passed vs Total no of issue in test script. Average score of first 3 test

Mid Year Employee Mid Year Manager Comments Comments

From Goal Plan 2022-2023

### Rating

5.0 - 5

#### **Goal Details**

Goal Name	Pass test case as per defined test script	KPI and How to measure	No of issue passed vs Total no of issue in test script. Average score of first 3 test
Weight	20.0%	Start Date	01/07/2022

Actual Due Date 30/06/2023 100 achievement Status 100

Completed Target

Other Details

### **Achievement Lookup Table\***

Target Level 50 0 Rating

Rating Description No Achievement

Target Level 60 Rating 1

Rating Description Unsatisfactory

Target Level 70 2 Rating

Rating Description Needs development

Target Level 80 3 Rating

Rating Description Meet expectations

Target Level 90 Rating 4

Rating Description Exceeds expectations

Target Level 100 5 Rating

Rating Description Substantially Exceeds expectations

Internal Business Processes

### 4.3 Prepare Technical Documentation

Completed

% Technical Document updated as per plan

Mid Year Employee Mid Year Manager Comments Comments

From Goal Plan 2022-2023

### Rating

5.0 - 5

### **Goal Details**

KPI and How to % Technical Document updated as per Goal Name Prepare Technical Documentation plan

measure

Weight 15.0% Start Date 01/07/2022

Actual Due Date 30/06/2023 100 achievement

Status Completed Target 100

Other Details

### **Achievement Lookup Table\***

Target Level 50 Rating 0

Rating Description No Achievement

Target Level 60 Rating 1

Rating Description Unsatisfactory

Target Level 70 Rating 2

Rating Description Needs development

Target Level 3 80 Rating

Rating Description Meet expectations

Target Level 90 Rating 4

Rating Description Exceeds expectations

**Target Level** 100 5 Rating

Learning and Growth

### 5.1 New study /Technology/Innovation

Completed

Target vs. Achievement

Mid Year Employee Comments

From Goal Plan 2022-2023

Mid Year Manager Comments

KDI and Haw to

Rating

3.0 - 3

#### **Goal Details**

Goal Name	New study /Technology/Innovation	KPI and How to measure	Target vs. Achievement
Weight	20.0%	Start Date	01/07/2022
Due Date	30/06/2023	Actual achievement	2-3
Status	Completed	Target	100
Other Details			
Achievement L	ookup Table*		
Target Description	NA 0	Rating	0
Rating Description	No Achievement		
Target Description		Rating	1
rating Description	on satisfactory		
Target Description	1	Rating	2
Rating Description	Needs development		
Target Description	2-3	Rating	3
Rating Description	Meet expectations		
Target Description		Rating	4
Rating Description	Exceeds expectations		
Target Description	>=7	Rating	5
Rating Description	Substantially Exceeds expectations		

## **Technical Competencies (15.0%)**

Technical Competencies are specific to a particular job family or level of organization with various degrees of proficiency. Role wise Technical Competencies may differ from the technical competencies for the job family. Moreover, if the role permits, the system may consider technical competencies from another job family also. Role wise technical competency proficiency is different and is built on the following scale:

Proficiency 20%: the role needs to have an Awareness of this competency,

Proficiency 40%: the role needs to have a Moderate level of competency and requires guidance in day to day work,

Proficiency 60%: the role needs to have an Advanced level of competency and is able to assist others,

Proficiency 80%: the role needs to have an Expert level of competency and is able to coach and teach others,

Proficiency 100%: the role needs to be Master at this competency.

Please use your best judgement and maintain ethical and moral integrity as this will have a bearing on the person's performance rating.

#### **Application Maintenance**

Application maintenance is the constant updating, modifying and re-assessing of software applications to correct faults or improve performance.

Where did you demonstrate(Mid-Year)

Where did you

end)

demonstrate(Year-

Mid year Manager Comments

Maintaining and supporting the

below project:

- 1. HRIS
- 2. Attendance System, 3. Allendance Machine
- 4. E-Budgeting System
- 5. Level 3 Middleware System for

Steels 2

6. Success Factors All 5 Module Support, Report, Letter and

Everything

- EC
- **PMGM**
- LMS
- RCM

Manager's Rating **Employee's Rating** 

3.0 - 3 3.0 - 3

Proficiency 40.0% Proficiency 40.0%

### IT Enterprise Architecture

Ability to work with the business and develop Enterprise Architecture keeping in mind short term long term roadmaps that will advance business information and technology needs.

Where did you demonstrate(Mid-Year)

end)

Mid vear Manager Comments

Developed New System

1. E-Budgeting System. Where did you demonstrate(Year-

- 2. Level 3 Middleware for Steels 2
- 3. SuccessFactors API expose from

Outside

Manager's Rating **Employee's Rating** 

3.0 - 33.0 - 3

Proficiency 40.0% Proficiency 40.0%

#### IT Governance and Risk

Ability to manage IT service levels, and plan and execute existing and future state service roadmaps for the various business functions.

Where did you demonstrate(Mid-

Mid year Manager Comments

Year)

Where did you demonstrate(Yearend)

I have planned and implemented the different projects with different departments to ensure current & future operations work smoothly.

Manager's Rating **Employee's Rating** 

3.0 - 33.0 - 3

Proficiency 20.0% Proficiency 20.0%

### IT Solution Development

Ability to analyze business needs and determine the best way to satisfy the requirements identified by leveraging IT technology and assets

Where did you demonstrate(Mid-

Mid year Manager Comments

Year)

Developed New System 1. E-Budgeting System. Where did you

demonstrate(Yearend)

2. Level 3 Middleware for Steels 2 3. SuccessFactors API expose from Outside

Manager's Rating **Employee's Rating** 

2.0 - 23.0 - 3

Proficiency 40.0% Proficiency 40.0%

### IT Vendor Management

Ability to identify, liaise and engage with external vendors to fulfill the organization IT requirements

Where did you demonstrate(Mid-Year)

Mid year Manager Comments

Where did you demonstrate(Yearend)

Work with different vendor time to time to smooth the organization process, for example, working with Beetles (to provide security ) for the web portal and

Manager's Rating **Employee's Rating** 

3.0 - 33.0 - 3

Proficiency 40.0% Proficiency 40.0%

#### Software Coding

Ability to designing, implementing, and managing software programs. Testing and evaluating new programs. Identifying areas for modification in existing programs and subsequently developing these modifications.

Where did you demonstrate(Mid-Year)

Mid year Manager Comments

Where did you demonstrate(Yearend)

Plan and Design different software to fulfill business needs like Ebudgeting system, Level 2 Middleware For steels 2, SuccessFactors API expose etc.

Manager's Rating

**Employee's Rating** 

4.0 - 4 3.0 - 3

Proficiency 40.0% Proficiency 40.0%

#### Software Design

Ability to solve problem and planning for a software solution.

Where did you demonstrate(Mid-

Year)

Mid year Manager Comments

Where did you demonstrate(Year-end)

Plan and Design different software to fulfill business needs like Ebudgeting system, Level 2 Middleware For steels 2,

SuccessFactors API expose etc.

Manager's Rating Employee's Rating

2.0 - 2 3.0 - 3

Proficiency 40.0% Proficiency 40.0%

### **Professional Competencies (5.0%)**

Professional competencies focuses on the business skills and abilities which are applicable for all job families. Professional Competency focuses on the business skills and abilities which are applicable for all job families. It can have varied degree of applicability across the job Families. Role wise professional competency proficiency is different and is built on the following scale:

Proficiency 20% : the role needs to have an Awareness of this competency,  $% \left( 1\right) =\left( 1\right) \left( 1\right)$ 

Proficiency 40%: the role needs to have a Moderate level of competency,

Proficiency 60%: the role needs to have an Advanced level of competency,

Proficiency 80%: the role needs to have an Expert level of competency,

Proficiency 100%: the role needs to be Master at this competency.

Please use your best judgement and maintain ethical and moral integrity as this will have a bearing on the person's performance rating.

#### Change Management

Ability to accurately assess the degree of change required for task and strategy effectiveness and then initiate, facilitate and/or deliver change implementation steps to increase the levels of adoption

Where did you demonstrate(Mid-

Where did you

Year)

After developing a system at the time of implementation, we have updated the functional process and business

demonstrate(Year-end)

to adopt the changes.

Manager's Rating Employee's Rating

3.0 - 3

Proficiency 40.0% Proficiency 40.0%

#### **Data Analytics**

Ability to examine existing data sets to draw conclusions about the information they posses preferable with the aid of specialized tools/software

Where did you demonstrate(Mid-

Year)

Mid year Manager Comments

Mid year Manager

Comments

Where did you demonstrate(Year-

Have provided back-end data regularly through SF or tickets request HR , accounts and another

department To fulfill

the best solution we need to analyze the data first to conclude the process. We also design analytical reports with various parameters and various different field to take critical business decisions.

Manager's Rating

Employee's Rating

2.0 - 2

end)

3.0 - 3

Proficiency 40.0%

Proficiency 40.0%

### **Design Thinking**

Ability to apply human centered thinking to approach problems and design solutions

Where did you demonstrate(Mid-Year)

Mid year Manager Comments

We discussed with user and try to understand their thinking process
 Then we design a draft design layout and verify with the user

3. we design the system as per users requirement.

Where did you require

demonstrate(Yearend) 4. we alse create Fdd (functional design document) and get sign off user (various heads of the department involved)
5 also prepare TDD (technical document) so as to keep track of

updates / changes in future by

someone else

Manager's Rating Employee's Rating

3.0 - 3

Proficiency 20.0% Proficiency 20.0%

#### **Project Management**

Ability to plan, organize, secure, and manage human, financial, and operational resources and activities aimed at building, planning and executing efficient programs for improving overall organizational performance

Where did you demonstrate(Mid-

Year)

end)

Mid year Manager Comments

Where did you demonstrate(Year-

We identify milestone, activity and task to create a project plan and complete the project accordingly. We prepare a project plan with resources allocation with the start & end date and maintain the task timely. For this we have made portal called at > http://hrissub.bsrm.com/ to keep

For this we have made portal called at > http://hrissub.bsrm.com/ to keep track of progress of each project.
We also make FDD and get sign off

from the user

Manager's Rating

**Employee's Rating** 

3.0 - 3

3.0 - 3

### **Behavioral Competency (10.0%)**

Behavioural Competency framework is developed on the foundation of BSRM's strategy, vision and values. It focuses on behaviors that are required to be exhibited across the company. Behavioural Competencies are common throughout the group for all job role. Role wise proficiency is different and is built on the following scale:

Proficiency 20%: the role needs to have an Awareness of this competency, Proficiency 40%: the role needs to have a Moderate level of competency. Proficiency 60%: the role needs to have an Advanced level of competency, Proficiency 80%: the role needs to have an Expert level of competency,

Proficiency 100%: the role needs to be Master at this competency.

Please use your best judgement and maintain ethical and moral integrity as this will have a bearing on the person's performance rating.

#### **Customer Orientation**

Ability to demonstrate the drive to serve customers by focusing efforts on building strong relationships, discovering customer needs and expectations and striving to deliver superior customer experience.

Where did you demonstrate(Mid-Year)

Mid year Manager Comments

emergencies based on business impact

Where did you demonstrate(Yearend)

and its time constrain Provides timely feedback to all customers including the most difficult ones. Knows how to listen to customers attentively to extract the important details

I always try to give priority on user's

required to assist them effectively.

**Employee's Rating** Manager's Rating

4.0 - 43.0 - 3

Proficiency 20.0% Proficiency 20.0%

### Drive for Results

Ability to demonstrate ownership and the drive to meet goals by constantly improving performance, identifying opportunities, solving problems for expected business results.

Where did you demonstrate(Mid-

Year)

Mid year Manager Comments

Where did you demonstrate(Yearend)

We practice phase by phase business automation (follows agile development methodology), for example: In 1st phase: after understudying full requirement of the system fulfill basic requirement, 2nd phase: more advanced solution,

3rd phase: provide Optimistic solution to meet expected business results.

Manager's Rating **Employee's Rating** 

3.0 - 33.0 - 3

Proficiency 40.0% Proficiency 40.0%

#### Organization Awareness

Ability to demonstrate an active interest in organizational dynamics (people, process, activities etc.) and effectively leverage that knowledge for matured decision making and better business outcomes

Where did you demonstrate(Mid-

Year)

end)

Mid year Manager Comments

Where did you demonstrate(Yearactivities that might be time wasters and those that actually further their own goals. Identifies own most productive times and uses them to accomplish important or complex tasks before embarking on simple tasks. Handles quick tasks or those

Monitor daily activities in order to identify

that don't need scheduling immediately in order to prevent procrastination and give time for more

complex tasks etc.

Manager's Rating **Employee's Rating** 

4.0 - 43.0 - 3

Proficiency 20.0% Proficiency 20.0%

### People Development

Ability to build long-term leadership and technical/behavioral capability of self and others by coaching and/or mentoring them.

Where did you demonstrate(Mid-

Year)

I always like to do self-assessments to identify limitations so that I can bring my

Where did you demonstrate(Year-

end)

improvement in technical and behavioral capabilities. Take everyone's feedback positively, take ownership of a

task, and like to guide others to do best practices. Works with individuals who show signs of weakness to help

improve their capability.

Manager's Rating **Employee's Rating** 

3.0 - 33.0 - 3

Proficiency 20.0% Proficiency 20.0%

### Strategic and Innovative Thinking

Ability to see the big picture, bring facts and ideas together to think long-term and constantly look out for different/ innovative ways of approaching a problem to gain a competitive edge.

Where did you demonstrate(Mid-Year)

Mid year Manager Comments

Mid year Manager

Comments

Where did you demonstrate(Yearend)

I design system in a best capability that can adopt future business growth and requirement changes easily. Focuses on opportunities, strengths, weaknesses, and threats while planning for the future projects. Anticipates problems that may arise and quickly develops an effective

backup plan.

Manager's Rating Employee's Rating

2.0 - 2 3.0 - 3

Proficiency 40.0% Proficiency 40.0%

#### Teamwork and Leadership

Ability to work collaboratively in a team setup across organizational boundaries and show the ability to keep the team focused, motivated and inspired to achieve organizational objectives

Where did you demonstrate(Mid-Year)

Mid year Manager Comments

Where did you demonstrate(Year-end)

We lead the cross-functional department while sitting for a solution where the team focuses on objectives forgetting organizational boundaries. Respects the ideas and opinions that the other team members have to say. Offers best solutions to the various problems and ideas being faced by the team.

Manager's Rating Employee's Rating

3.0 - 3

Proficiency 40.0% Proficiency 40.0%

#### Learning

Have you completed the learning recommendation?

Yes

#### Section Comments:

#### Manager's Comments

Tonmoy has demonstrated a strong grasp of the necessary technical knowledge required to complete his tasks effectively. He consistently showcases his expertise and applies it to his work, which is commendable.

One notable strength of Tonmoy is his proactive approach to problem-solving. He consistently identifies potential issues and promptly notifies the relevant team members. I appreciate Tonmoy's dedication to delivering exceptional customer service. His gentle approach not only resolves issues effectively but also contributes to a positive team image.

I would encourage him to focus on improving his analytical abilities. Developing a more systematic and critical thinking approach will enable him to better analyze complex situations and provide well-rounded solutions.

Overall, I consider Tonmoy to be a valuable resource for the company. His strong technical skills and proactive problem-solving abilities make him a reliable team member. With continued improvement in his analytical skills and faster development, I am confident that he will make significant contributions to the company's growth and success in the future.

#### Section Comments

Mid Year +1 Manager Comments

Mid year Matrix Manager comments

#### **Summary Section**

Summary section will display the rating and calculations. Visibility of rating (Goal section, Competency sections) will appear at/after Manager's step is completed.

Note to Manager: In order to ensure a smooth calibration process, you MUST choose Calibrated Rating

that **matches** Adjusted Calculated Form Rating. If Calibrated Rating is not filled, the form will proceed to the next stage but calibration session will show error. We request to ensure strict compliance with Adjusted Calculated Form Rating. Thank you for your cooperation.

Adjusted Calculated Form Rating:

4.0 -

### Calculated Rating:

3.96

Name	Rating	Weight
Goals	4.4	
Address IT issues as per defined timeline	4.12	
Adherence to assigned activity as per timeline	4.78	
Pass test case as per defined test script	5.00 - 5	
Prepare Technical Documentation	5.00 - 5	
New study /Technology/Innovation	3.00 - 3	
Technical Competencies	2.86	15.0% of total score
Application Maintenance	3.0 - 3	
IT Enterprise Architecture	3.0 - 3	
IT Governance and Risk	3.0 - 3	
IT Solution Development	2.0 - 2	
IT Vendor Management	3.0 - 3	
Software Coding	4.0 - 4	
Software Design	2.0 - 2	
Professional Competencies	2.75	5.0% of total score
Change Management	3.0 - 3	
Data Analytics	2.0 - 2	
Design Thinking	3.0 - 3	
Project Management	3.0 - 3	
Behavioral Competency	3.17	10.0% of total score
Customer Orientation	4.0 - 4	
Drive for Results	3.0 - 3	
Organization Awareness	4.0 - 4	
People Development	3.0 - 3	
Strategic and Innovative Thinking	2.0 - 2	
Teamwork and Leadership	3.0 - 3	