

# **Project Execution Control System**

## **(Email Notification)**

**Date: 17-Apr-2019**

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## 1. Opportunity Go / No-Go

Note : System will generate email for DAL approval (1.3 & 1.4 concurrently).

### 1.1 Workflow (Pursuit Budget <= 500k & Project Fees <= 3m)

----- Start -----

Potential Project Fees \* RM 2,710,000.00

Potential Pursuit Budget \* RM 415,000.00

DAL Approval			
Recommend		Approval	
Name :	N/A	Name :	CHAN TUCK LEONG
Date :	-	Date :	-
Status :	-	Status :	-
Comment :	-	Comment :	-

DAL Approval			
Recommend		Approval	
Name :	N/A	Name :	MUHAMMAD FADZIL BIN ABDUL HAMID
Date :	-	Date :	-
Status :	-	Status :	-
Comment :	-	Comment :	-

Step 1.a) Email generated for DAL 1.4 approval.

Request for Opportunity Go / No-Go Approval for 'Asset Management'

To : UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 10:24 AM

DAL Approval for Costs of Preparing Proposal / Tender

Hi CHAN TUCK LEONG,

You are required to approve the following opportunity :

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Potential Project Value :** RM15,500,000.00

**Potential Project Fees :** RM2,710,000.00

**Potential Margin :** 70 %

**Potential Pursuit Budget :** RM415,000.00

**Potential Pursuit Budget / Margin :** 59.29

**Contract Type :** Time and Expense

**Detailed Scope of Work :** KSSB was awarded an engineering and construction management contract for LRT stations from Kelana Jaya to Gombak.

**Go / No-Go Recommend :** Go

Click on this [link](#) to approve the opportunity.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.b) Screen pop-up after DAL person click on the link in email.

Project Execution Contr X + https://devuemedgenta.com/PEC/PM/ApprovalOpportunityGoNoGo\_DALCost.aspx?ID=67

**OPPORTUNITY GO / NO-GO**

Opportunity Name	ASSET MANAGEMENT SERVICES FOR LRT STATIONS	Operating Company	KINTA SAMUDRA SDN BHD
Project Manager	ZULKARNAIN BIN MAT ARIFFIN	Client Name	SYARIKAT PRASARANA NEGARA BERHAD (SPNB)

**Client**

Nature of Client	Asset owner		
Strategic Client?	Yes	Potential job on other projects	
Status of Relationship	First Time	Payment History	N/A

**Competition**

How Many?	2	Who Are The Competitors?	Minco, HSSI
Can We Compete?	No	Slim chance because we don't have track record	
Chances of Project Materializing	65 %	(Comment)	
Chances of Winning	20 %	(Comment)	

**Finances**

Potential Project Value	RM 15,500,000.00	Potential Project Fees	RM 2,710,000.00
Potential Margin	70.00 %	Potential Pursuit Budget	RM 415,000.00
Potential Pursuit Budget / Margin	59.29		

**Project Specific**

Contract Type	Time and Expense	Contract Duration	3+1 year DLP			
Detailed Scope of Work	KSSB was awarded an engineering and construction management contract for LRT stations from Kelana Jaya to Gombak.					
Our Capability to Execute	Yes	(Comment)				
Our Differentiation	Strong project management skills.	Do We Have Track Record / Experience?	No			
Partner Required?	Yes	UEM Builders				
Project Risk	#	Risk Description (Include Cost & Impact of Risk)	Net Risk Rating	Mitigation		
	1	No experience to deliver the job	Remote	Insignificant	Low	Partner with strong company background.
	2	Only 2 weeks to deliver the bid.	Possible	Minor	Medium	Will need an extension of time especially time to evaluate partner for this job.

**Contract Risk**

No Record Found.
------------------

**Evaluation**

Go / No-Go Recommendation	Go		
Evaluation Person / Committee	#	Evaluation Person / Committee	Role
	1	MOHAMAD FIRDAUS BIN BAKAR	Business Lead
	2	SUHAILAH BINTI AB RAHMAN	Project Advisor
Evaluation Comment / Justification	Good opportunity.		

Created By : - Modified By : MUNAZRINATUL AIDA BINTI MOHD NAZRI  
Created Date : 17-Apr-2019 09:32:00 AM Modified Date : 17-Apr-2019 10:24:00 AM

**DAL Approval Status**

Approver	CHAN TUCK LEONG
Date Approved	Pending
Justification	(Justification)

Note :  
 Click on Approve or Reject button.  
 If Approved, email notification will be sent to Project Manager for info.  
 If Rejected, email notification will be sent to Project Manager for info.  
 Click on Close Window button to close this window.

Approve Reject Close Window

Step 1.c) Screen pop-up after DAL person click on **Reject** button. **Justification** column is compulsory.



Step 1.d) Email generated to PM for info (rejected with justification).

The email subject is 'Rejected : Request for Opportunity Go / No-Go for 'Asset Management ...''. The recipient is 'UEM Edgenta Berhad - Project Executive' (represented by a green circular icon with 'UE'). The date is 'Wed 17/4/2019 11:21 AM'. The body of the email starts with 'Hi ZULKARNAIN BIN MAT ARIFFIN,' followed by a pink-highlighted section containing the rejection message: 'Your request for the following opportunity (Costs of Preparing Proposal / Tender) is REJECTED. Please read the remarks by DAL person below.' Below this, several details are listed: 'Operating Company : Kinta Samudra Sdn Bhd', 'Opportunity Name : Asset Management Services For LRT Stations', 'Client Name : Syarikat Prasarana Negara Berhad (SPNB)', 'Project Manager : ZULKARNAIN BIN MAT ARIFFIN', and 'DAL Remarks : Please the detailed scope of work.' The email concludes with 'Thank you.' and a note: 'This is a Project Execution Control system-generated message. Please do not reply.'

Step 1.e) Screen pop-up after DAL person click on **Approve** button.

DAL Approval Status

Approver: CHAN TUCK LEONG  
Date Approved: 17-Apr-2019 11:25:00 AM  
Justification: (Justification)

Note:

- ✓ Click on Approve or Reject button.  
If Approved, email notification will be sent to Project Manager for info.  
If Rejected, email notification will be sent to Project Manager for info.
- ✓ Click on Close Window button to close this window.

Approve    Reject    Close Window

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Step 1.f) Email generated to PM for info (approved).

Approved : Request for Opportunity Go / No-Go for 'Asset Management Services For LRT Stations'

To: UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 11:25 AM

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity (Costs of Preparing Proposal / Tender) has been APPROVED by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.a) Email generated for DAL 1.3 approval.

Screenshot of an email interface showing a request for opportunity approval.

The subject line is "Request for Opportunity Go / No-Go Approval for 'Asset Management ...".

The recipient is "UE Edgenta Berhad - Project Executive".

The date is "Wed 17/4/2019 10:24 AM".

The message body contains the following text:

DAL Approval for Submission of Tender Bids / Proposals

Hi MUHAMMAD FADZIL BIN ABDUL HAMID,

You are required to approve the following opportunity :

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Potential Project Value :** RM15,500,000.00

**Potential Project Fees :** RM2,710,000.00

**Potential Margin :** 70 %

**Potential Pursuit Budget :** RM415,000.00

**Potential Pursuit Budget / Margin :** 59.29

**Contract Type :** Time and Expense

**Detailed Scope of Work :** KSSB was awarded an engineering and construction management contract for LRT stations from Kelana Jaya to Gombak.

**Go / No-Go Recommend :** Go

Click on this [link](#) to approve the opportunity.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.b) Screen pop-up after DAL person click on the link in email.

The screenshot shows a web-based application titled "PROJECT EXECUTION CONTROL" from the "UEDGENTA" group. The page is titled "OPPORTUNITY GO / NO-GO". It contains various sections for evaluating a project opportunity:

- Opportunity Name:** ASSET MANAGEMENT SERVICES FOR LRT STATIONS
- Operating Company:** KINTA SAMUDRA SDN BHD
- Project Manager:** ZULKARNAIN BIN MAT ARIFFIN
- Client Name:** SYARIKAT PRASARANA NEGARA BERHAD (SPNB)

**Client:**

- Nature of Client:** Asset owner
- Strategic Client?** Yes
- Status of Relationship:** First Time
- Payment History:** N/A

**Competition:**

- How Many?** 2
- Who Are The Competitors?** Minco, HSSI
- Can We Compete?** No (Comment: Slim chance because we don't have track record)
- Chances of Project Materializing:** 65 % (Comment)
- Chances of Winning:** 20 % (Comment)

**Finances:**

- Potential Project Value:** RM 15,500,000.00
- Potential Project Fees:** RM 2,710,000.00
- Potential Margin:** 70.00 %
- Potential Pursuit Budget / Margin:** RM 415,000.00

**Project Specific:**

- Contract Type:** Time and Expense
- Contract Duration:** 3+1 year DLP
- Detailed Scope of Work:** KSSB was awarded an engineering and construction management contract for LRT stations from Kelana Jaya to Gombak.
- Our Capability to Execute:** Yes (Comment)
- Our Differentiation:** Strong project management skills.
- Do We Have Track Record / Experience?** No
- Partner Required?** Yes (Comment: UEM Builders)

**Project Risk:**

#	Risk Description (Include Cost & Impact of Risk)	Net Risk Rating			Mitigation
		Likelihood	Impact	Risk Rating	
1	No experience to deliver the job	Remote	Insignificant	Low	Partner with strong company background.
2	Only 2 weeks to deliver the bid.	Possible	Minor	Medium	Will need an extension of time especially time to evaluate partner for this job.

**Contract Risk:** No Record Found.

**Evaluation:**

- Go / No-Go Recommendation:** Go
- Evaluation Person / Committee:**

#	Evaluation Person / Committee	Role
1	MOHAMAD FIRDAUS BIN BAKAR	Business Lead
2	SUHAILAH BINTI AB RAHMAN	Project Advisor
- Evaluation Comment / Justification:** Good opportunity.

**Created By:** - **Modified By:** MUNAZRINATUL AIDA BINTI MOHD NAZRI

**Created Date:** 17-Apr-2019 09:32:00 AM **Modified Date:** 17-Apr-2019 10:24:00 AM

**DAL Approval Status:**

- Approver:** MUHAMMAD FADZIL BIN ABDUL HAMID
- Date Approved:** Pending
- Justification:** (Justification)

**Note:**

- ✓ Click on Approve or Reject button.
- If Approved, email notification will be sent to Finance to create promotional code.
- If Rejected, email notification will be sent to Project Manager for info.
- ✓ Click on Close Window button to close this window.

**Approve** **Reject** **Close Window**

Step 2.c) Screen pop-up after DAL person click on **Reject** button. **Justification** column is compulsory.

DAL Approval Status

Approver MUHAMMAD FADZIL BIN ABDUL HAMID  
Date Rejected 17-Apr-2019 11:33:00 AM  
Justification Please check the Project Fees.

Note :  
✓ Click on Approve or Reject button.  
If Approved, email notification will be sent to Finance to create promotional code.  
If Rejected, email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Approve Reject Close Window

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Step 2.d) Email generated to PM for info (rejected with justification).

Rejected : Request for Opportunity Go / No-Go for 'A...'

File Message Help Tell me what you want to do

Rejected : Request for Opportunity Go / No-Go for 'Asset Management ...'

UEM Edgenta Berhad - Project Executive To Wed 17/4/2019 11:33 AM

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity is **REJECTED**. Please read the remarks by DAL person below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**DAL Remarks :** Please check the Project Fees.

**Note :**  
If your request is **REJECTED**, the opportunity is closed in the system.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.e) Screen pop-up after DAL person click on **Approve** button.

DAL Approval Status

Approver: MUHAMMAD FADZIL BIN ABDUL HAMID  
Date Approved: 17-Apr-2019 11:34:00 AM  
Justification: (Justification)

Note:  
✓ Click on Approve or Reject button.  
If Approved, email notification will be sent to Finance to create promotional code.  
If Rejected, email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Approve Reject Close Window

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Step 2.f) Email generated to PM for info (approved).

Approved : Request for Opportunity Go / No-Go for 'Asset Management Services For LRT Stations'

To: UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 11:34 AM

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity has been APPROVED by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.g) Email generated to Finance to create promotional code.

New Promotional Code Request Notification - Mess...

File    Message    Help    Tell me what you want to do

## New Promotional Code Request Notification

UE UEM Edgenta Berhad - Project Executi  
To: Wed 17/4/2019 11:34 AM

Hi Finance,

FYI, request for the following opportunity has been **APPROVED** by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

Click on this [link](#) to create the promotional code.

**Kindly limit time input cost to RM415,000.00.**

**Note :**  
If the **Potential Pursuit Budget** is utilized during promotional phase, freeze the promotional code (no one can charge time).

Step 2.h) Screen pop-up after Finance click on the link in email.

The screenshot shows the 'Project Execution Contr' window with the URL <https://dev.uemedgenta.com/PEC/PM/CreateOpportunityCode.aspx?ID=67>. The page title is 'PROJECT EXECUTION CONTROL' with the 'UEDGENTA' logo. The main section is titled 'OPPORTUNITY GO / NO-GO'.

**Client:**

- Opportunity Name: ASSET MANAGEMENT SERVICES FOR LRT STATIONS
- Project Manager: ZULKARNAIN BIN MAT ARIFFIN
- Operating Company: KINTA SAMUDRA SDN BHD
- Client Name: SYARIKAT PRASARANA NEGARA BERHAD (SPNB)

**Competition:**

- How Many?: 2
- Who Are The Competitors?: Minco, HSSI
- Can We Compete?: No (Slim chance because we don't have track record)
- Chances of Project Materializing: 65 % (Comment)
- Chances of Winning: 20 % (Comment)

**Finances:**

- Potential Project Value: RM 15,500,000.00
- Potential Margin: 70.00 %
- Potential Pursuit Budget / Margin: 59.29
- Potential Project Fees: RM 2,710,000.00
- Potential Pursuit Budget: RM 415,000.00

**Project Specific:**

- Contract Type: Time and Expense
- Contract Duration: 3+1 year DLP
- Detailed Scope of Work: KSSB was awarded an engineering and construction management contract for LRT stations from Kelana Jaya to Gombak.
- Our Capability to Execute: Yes (Comment)
- Our Differentiation: Strong project management skills.
- Do We Have Track Record / Experience?: No
- Partner Required?: Yes
- UEM Builders

**Project Risk:**

#	Risk Description (Include Cost & Impact of Risk)	Net Risk Rating			Mitigation
		Likelihood	Impact	Risk Rating	
1	No experience to deliver the job	Remote	Insignificant	Low	Partner with strong company background.
2	Only 2 weeks to deliver the bid.	Possible	Minor	Medium	Will need an extension of time especially time to evaluate partner for this job.

**Contract Risk:**

No Record Found.

**Evaluation:**

#	Evaluation Person / Committee	Role
1	MOHAMAD FIRDAUS BIN BAKAR	Business Lead
2	SUHAILAH BINTI AB RAHMAN	Project Advisor

Evaluation Comment / Justification: Good opportunity.

**Created By:** - **Modified By:** MUNAZRINATUL AIDA BINTI MOHD NAZRI

**Created Date:** 17-Apr-2019 09:32:00 AM **Modified Date:** 17-Apr-2019 10:24:00 AM

**Finance Section:**

Go / No-Go Decision: Go

Promotional Code \*: (Promotional Code)

Note:

- Click on Submit button to create the promotional code. Email notification will be sent to Project Manager for info.
- Click on Close Window button to close this window.

Submit Close Window

Step 2.i) Screen pop-up after Finance create promotional code.

Finance Section

Go / No-Go Decision: Go

Promotional Code \*: LRT19SPN01.0P

Note :

✓ Click on Submit button to create the promotional code. Email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Submit Close Window

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Step 2.j) Email generated to PM & DAL Person for info (promotional code created).

New Promotional Code Notification - Message (HT...)

File Message Help Tell me what you want to do

New Promotional Code Notification

UEM Edgenta Berhad - Project Executive To: Wed 17/4/2019 11:48 AM

Hi ZULKARNAIN BIN MAT ARIFFIN & MUHAMMAD FADZIL BIN ABDUL HAMID,

Please be informed that the **PROMOTIONAL CODE** has been created in the Project Execution Control.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Promotional Code :** LRT19SPN01.0P

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Approval status updated in the system (as shown below).

DAL Approval

[DAL 1.4: Cost of Preparing  
Proposal / Tender]

DAL Approval			
Recommend		Approval	
Name :	N/A	Name :	CHAN TUCK LEONG
Date :	-	Date :	17-Apr-2019 11:25:00 AM
Status :	-	Status :	Approved
Comment :	-	Comment :	-

DAL Approval

[DAL 1.3: Submission of Tender  
Bids / Proposals]

DAL Approval			
Recommend		Approval	
Name :	N/A	Name :	MUHAMMAD FADZIL BIN ABDUL HAMID
Date :	-	Date :	17-Apr-2019 11:34:00 AM
Status :	-	Status :	Approved
Comment :	-	Comment :	-

Promotional Code

LRT19SPN01.0P

----- End -----

## 1.2 Workflow (Pursuit Budget <= 2m & Project Fees <= 10m)

----- Start -----

Potential Project Fees *	RM <input type="text" value="7,120,000.00"/>
Potential Pursuit Budget *	RM <input type="text" value="1,625,000.00"/>

DAL Approval			
[DAL 1.4: Cost of Preparing Proposal / Tender]			
Recommend		Approval	
Name : Date : Status : Comment :	CHAN TUCK LEONG	Name : Date : Status : Comment :	CHAN TUCK LEONG

DAL Approval			
[DAL 1.3: Submission of Tender Bids / Proposals]			
Recommend		Approval	
Name : Date : Status : Comment :	N/A	Name : Date : Status : Comment :	SOO KIAN SIN

Note : System send email for DAL approval (1.4) to Reviewer & Approver concurrently.

## Reviewer

Step 1.a) Email generated for DAL 1.4 approval (reviewer).

Screenshot of an email interface showing a 'Request for Opportunity Go / No-Go Approval' message.

The message subject is "Request for Opportunity Go / No-Go Approval for 'Asset Management ...'"

The recipient is "UEM Edgenta Berhad - Project Executive" (To)

The date is "Wed 17/4/2019 12:10 PM"

The body of the email contains the following information:

DAL Approval for Costs of Preparing Proposal / Tender

Hi CHAN TUCK LEONG,

You are required to review subject to Dato's recommendation / approval the following opportunity :

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Potential Project Value :** RM15,500,000.00

**Potential Project Fees :** RM7,120,000.00

**Potential Margin :** 70 %

**Potential Pursuit Budget :** RM1,625,000.00

**Potential Pursuit Budget / Margin :** 232.14

**Contract Type :** Time and Expense

**Detailed Scope of Work :** KSSB was awarded an engineering and construction management contract for LRT stations from Kelana Jaya to Gombak.

**Go / No-Go Recommend :** Go

Click on this [link](#) to approve the opportunity.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.b) Screen pop-up after DAL person (reviewer) click on the link in email.

(Refer Workflow 1.1)

Step 1.c) Screen pop-up after DAL person (reviewer) click on **Reject** button. **Justification** column is compulsory.



Step 1.d) Email generated to PM for info (rejected with justification).

The email message subject is 'Rejected : Request for Opportunity Go / No-Go for 'Asset Management ...''. The recipient is 'ZULKARNAIN BIN MAT ARIFFIN' (represented by a green circular icon with 'UE'). The message body contains the following text:

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity (Costs of Preparing Proposal / Tender) is **REJECTED**. Please read the remarks by DAL person below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**DAL Remarks :** Reject by reviewer.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.e) Screen pop-up after DAL person (reviewer) click on **Approve** button.

DAL Approval Status

Reviewer: CHAN TUCK LEONG  
Date Reviewed: 17-Apr-2019 12:17:00 PM  
Justification: (Justification)

Note:  
✓ Click on Approve or Reject button.  
If Approved, email notification will be sent to Project Manager for info.  
If Rejected, email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Approve Reject Close Window

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Step 1.f) Email generated to PM for info (approved).

Approved : Request for Opportunity Go / No-Go for 'Asset Management Services For LRT Stations'

To: UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 12:17 PM

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity (Costs of Preparing Proposal / Tender) has been APPROVED by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

## Approver

Step 1.a) Email generated for DAL 1.4 approval (approver).

Request for Opportunity Go / No-Go Approval for 'Asset Management ...

To : UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 12:10 PM

DAL Approval for Costs of Preparing Proposal / Tender

Hi CHAN TUCK LEONG,

You are required to approve subject to Dato's recommendation / approval the following opportunity :

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Potential Project Value :** RM15,500,000.00

**Potential Project Fees :** RM7,120,000.00

**Potential Margin :** 70 %

**Potential Pursuit Budget :** RM1,625,000.00

**Potential Pursuit Budget / Margin :** 232.14

**Contract Type :** Time and Expense

**Detailed Scope of Work :** KSSB was awarded an engineering and construction management contract for LRT stations from Kelana Jaya to Gombak.

**Go / No-Go Recommend :** Go

Click on this [link](#) to approve the opportunity.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.b) Screen pop-up after DAL person (approver) click on the link in email.

(Refer Workflow 1.1)

Step 1.c) Screen pop-up after DAL person (approver) click on **Reject** button. **Justification** column is compulsory.

The screenshot shows a modal window titled "DAL Approval Status". It displays the following information:

Approver	CHAN TUCK LEONG
Date Rejected	17-Apr-2019 12:23:00 PM
Justification	Rejected by approver.

Note :  
✓ Click on Approve or Reject button.  
If Approved, email notification will be sent to Project Manager for info.  
If Rejected, email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Buttons at the bottom: Approve (green), Reject (red), Close Window (blue).

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Step 1.d) Email generated to PM for info (rejected with justification).

The screenshot shows an email window with the following details:

- Subject:** Rejected : Request for Opportunity Go / No-Go for 'Asset Management ...'
- To:** UEM Edgenta Berhad - Project Executive
- Date:** Wed 17/4/2019 12:23 PM
- Buttons:** Reply, Reply All, Forward, More

The email body contains the following text:

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity is REJECTED. Please read the remarks by MD/CEO below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**DAL Remarks :** Rejected by approver.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.e) Screen pop-up after DAL person (approver) click on Approve button.

The pop-up window displays the following information:

**DAL Approval Status**

Approver	CHAN TUCK LEONG
Date Approved	17-Apr-2019 12:25:00 PM
Justification	(Justification)

**Note :**

- ✓ Click on Approve or Reject button.
- If Approved, email notification will be sent to Project Manager for info.
- If Rejected, email notification will be sent to Project Manager for info.
- ✓ Click on Close Window button to close this window.

Buttons at the bottom: Approve, Reject, Close Window

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Step 1.f) Email generated to PM for info (approved).

Approved : Request for Opportunity Go / No-Go for 'Asset Managemen...

File    Message    Help    Tell me what you want to do

UE UEM Edgenta Berhad - Project Executi To    Reply    Reply All    Forward    ...    Wed 17/4/2019 12:25 PM

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity (Costs of Preparing Proposal / Tender) has been APPROVED by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.a) Email generated for DAL 1.3 approval.

Request for Opportunity Go / No-Go Approval for 'Asset Management ...

To : UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 12:10 PM

DAL Approval for Submission of Tender Bids / Proposals

Hi SOO KIAN SIN,

You are required to approve the following opportunity :

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Potential Project Value :** RM15,500,000.00

**Potential Project Fees :** RM7,120,000.00

**Potential Margin :** 70 %

**Potential Pursuit Budget :** RM1,625,000.00

**Potential Pursuit Budget / Margin :** 232.14

**Contract Type :** Time and Expense

**Detailed Scope of Work :** KSSB was awarded an engineering and construction management contract for LRT stations from Kelana Jaya to Gombak.

**Go / No-Go Recommend :** Go

Click on this [link](#) to approve the opportunity.

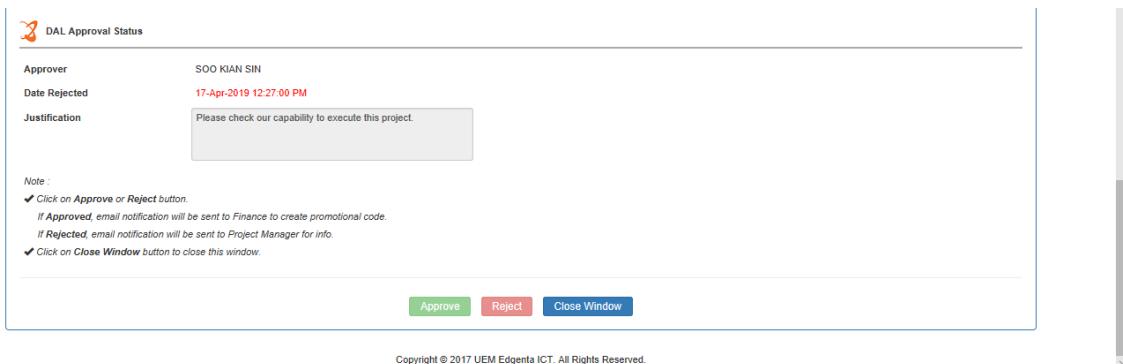
Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.b) Screen pop-up after DAL person click on the link in email.

(Refer Workflow 1.1)

Step 2.c) Screen pop-up after DAL person click on **Reject** button. **Justification** column is compulsory.



Step 2.d) Email generated to PM for info (rejected with justification).

The email message subject is 'Rejected : Request for Opportunity Go / No-Go for 'Asset Management ...''. The recipient is 'ZULKARNAIN BIN MAT ARIFFIN' (represented by a green circular icon with 'UE'). The message body includes:

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity is **REJECTED**. Please read the remarks by DAL person below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**DAL Remarks :** Please check our capability to execute this project.

**Note :**  
If your request is **REJECTED**, the opportunity is closed in the system.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.e) Screen pop-up after DAL person click on **Approve** button.

DAL Approval Status

Approver: SOO KIAN SIN  
Date Approved: 17-Apr-2019 12:32:00 PM  
Justification: (Justification)

Note:

- ✓ Click on Approve or Reject button.  
If Approved, email notification will be sent to Finance to create promotional code.
- If Rejected, email notification will be sent to Project Manager for info.
- ✓ Click on Close Window button to close this window.

Buttons: Approve, Reject, Close Window

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Step 2.f) Email generated to PM for info (approved).

Approved : Request for Opportunity Go / No-Go for 'Asset Management Services For LRT Stations'

To: UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 12:32 PM

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity has been APPROVED by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.g) Email generated to Finance to create promotional code.

New Promotional Code Request Notification

UEM Edgenta Berhad - Project Executive To: Wed 17/4/2019 12:32 PM

Hi Finance,

FYI, request for the following opportunity has been APPROVED by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

Click on this [link](#) to create the promotional code.

**Kindly limit time input cost to RM1,625,000.00.**

**Note :**  
If the **Potential Pursuit Budget** is utilized during promotional phase, freeze the promotional code (no one can charge time).

Step 2.h) Screen pop-up after Finance click on the link in email.

(Refer Workflow 1.1)

Step 2.i) Screen pop-up after Finance create promotional code.

Finance Section

Go / No-Go Decision: Go

Promotional Code \*: LRT19SPN02.0P

Note :  
✓ Click on Submit button to create the promotional code. Email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Submit Close Window

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Step 2.j) Email generated to PM & DAL Person for info (promotional code created).

New Promotional Code Notification - Message (HT...)

File    Message    Help    Tell me what you want to do

## New Promotional Code Notification

To : UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 12:33 PM

Hi ZULKARNAIN BIN MAT ARIFFIN & SOO KIAN SIN,

Please be informed that the **PROMOTIONAL CODE** has been created in the Project Execution Control.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Promotional Code :** LRT19SPN02.OP

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Approval status updated in the system (as shown below).

DAL Approval

[DAL 1.4: Cost of Preparing  
Proposal / Tender]

DAL Approval			
Recommend		Approval	
Name : Date : Status : Comment :	CHAN TUCK LEONG 17-Apr-2019 12:17:00 PM Reviewed -	Name : Date : Status : Comment :	CHAN TUCK LEONG 17-Apr-2019 12:25:00 PM Approved -

DAL Approval

[DAL 1.3: Submission of Tender  
Bids / Proposals]

DAL Approval			
Recommend		Approval	
Name : Date : Status : Comment :	N/A - - -	Name : Date : Status : Comment :	SOO KIAN SIN 17-Apr-2019 12:32:00 PM Approved -

Promotional Code

LRT19SPN02.0P

----- End -----

### 1.3 Workflow (Pursuit Budget > 2m & Project Fees <= 50m)

----- Start -----

Potential Project Fees \* RM 12,542,100.00

Potential Pursuit Budget \* RM 3,015,000.00

DAL Approval			
Recommend		Approval	
Name :	CHAN TUCK LEONG	Name :	Please submit to BOD for approval.
Date :	-	Date :	-
Status :	-	Status :	-
Comment :	-	Comment :	-

DAL Approval			
Recommend		Approval	
Name :	N/A	Name :	MUHAMMAD NOOR BIN ABD AZIZ @ HAS
Date :	-	Date :	-
Status :	-	Status :	-
Comment :	-	Comment :	-
		Name (1) :	CHAN TUCK LEONG
		Date (1) :	-
		Status (1) :	-
		Comment (1) :	-

Step 1.a) Email generated for DAL 1.4 approval.

Request for Opportunity Go / No-Go Approval for 'Asset Management ...

To : UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 1:04 PM

DAL Approval for Costs of Preparing Proposal / Tender

Hi CHAN TUCK LEONG,

You are required to conditionally approve subject to BOD final approval the following opportunity :

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Potential Project Value :** RM15,500,000.00

**Potential Project Fees :** RM12,542,100.00

**Potential Margin :** 70 %

**Potential Pursuit Budget :** RM3,015,000.00

**Potential Pursuit Budget / Margin :** 430.71

**Contract Type :** Time and Expense

**Detailed Scope of Work :** KSSB was awarded an engineering and construction management contract for LRT stations from Kelana Jaya to Gombak.

**Go / No-Go Recommend :** Go

Click on this [link](#) to approve the opportunity.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.b) Screen pop-up after DAL person click on the link in email.

(Refer Workflow 1.1)

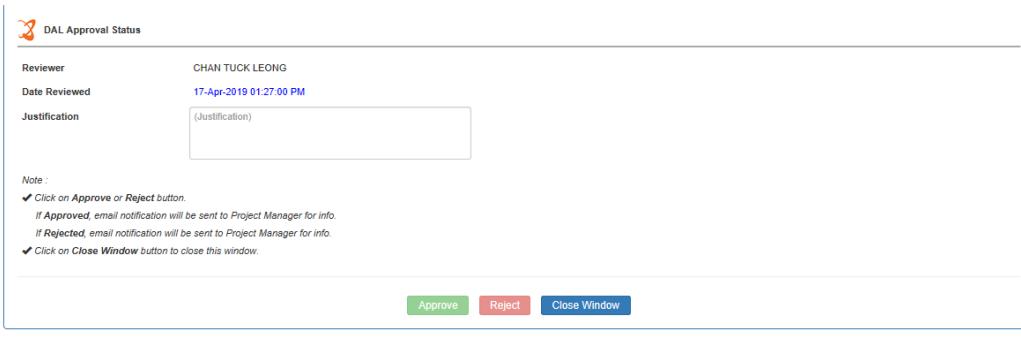
Step 1.c) Screen pop-up after DAL person click on **Reject** button. **Justification** column is compulsory.

The screenshot shows a 'DAL Approval Status' window. At the top, it displays 'Reviewer: CHAN TUCK LEONG' and 'Date Rejected: 17-Apr-2019 01:23:00 PM'. Below this is a 'Justification' field containing the text 'Rejected by Dr Tony.'. A note at the bottom left provides instructions: 'Click on Approve or Reject button. If Approved, email notification will be sent to Project Manager for info. If Rejected, email notification will be sent to Project Manager for info. Click on Close Window button to close this window.' At the bottom right are three buttons: 'Approve' (green), 'Reject' (red), and 'Close Window' (blue).

Step 1.d) Email generated to PM for info (rejected with justification).

The screenshot shows an email message. The subject is 'Rejected : Request for Opportunity Go / No-Go for 'Asset Management ...''. The recipient is 'ZULKARNAIN BIN MAT ARIFFIN' (represented by a green circular icon with 'UE'). The message body starts with 'Hi ZULKARNAIN BIN MAT ARIFFIN,' followed by a pink-highlighted section containing the rejection notice: 'Your request for the following opportunity (Costs of Preparing Proposal / Tender) is REJECTED. Please read the remarks by DAL person below.' Below this, several details are listed: 'Operating Company : Kinta Samudra Sdn Bhd', 'Opportunity Name : Asset Management Services For LRT Stations', 'Client Name : Syarikat Prasarana Negara Berhad (SPNB)', 'Project Manager : ZULKARNAIN BIN MAT ARIFFIN', and 'DAL Remarks : Rejected by Dr Tony.' The message concludes with 'Thank you.' and a note stating 'This is a Project Execution Control system-generated message. Please do not reply.'

Step 1.e) Screen pop-up after DAL person click on **Approve** button.



Step 1.f) Email generated to PM for info (approved).

The screenshot shows an email inbox with a single message. The subject is 'Approved : Request for Opportunity Go / No-Go for 'Asset Management...''. The sender is 'UEM Edgenta Berhad - Project Executive' (represented by a green circular icon with 'UE'). The recipient is 'To: ZULKARNAIN BIN MAT ARIFFIN'. The date is 'Wed 17/4/2019 1:27 PM'. The message body starts with 'Hi ZULKARNAIN BIN MAT ARIFFIN,' followed by 'Your request for the following opportunity (Costs of Preparing Proposal / Tender) has been **CONDITIONALLY APPROVED** by DAL person.' It then lists details: 'Operating Company : Kinta Samudra Sdn Bhd', 'Opportunity Name : Asset Management Services For LRT Stations', 'Client Name : Syarikat Prasarana Negara Berhad (SPNB)', and 'Project Manager : ZULKARNAIN BIN MAT ARIFFIN'. A note at the bottom says: 'If your request is **CONDITIONALLY APPROVED**, kindly prepare a Board Paper to seek for approval. The approved Board Paper needs to be uploaded in the system during the **Proposal Evaluation / Submission** stage.' The message concludes with 'Thank you.' and a footer stating 'This is a Project Execution Control system-generated message. Please do not reply.'

Note : System send email for DAL approval (1.3) to CFO & COO concurrently.

## CFO

Step 2.a) Email generated for DAL 1.3 approval (CFO).

Request for Opportunity Go / No-Go Approval for 'Asset Management ...'

UE UEM Edgenta Berhad - Project Executive To Wed 17/4/2019 1:04 PM

DAL Approval for Submission of Tender Bids / Proposals

Hi MUHAMMAD NOOR BIN ABD AZIZ @ HASHIM,

You are required to approve the following opportunity :

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Potential Project Value :** RM15,500,000.00

**Potential Project Fees :** RM12,542,100.00

**Potential Margin :** 70 %

**Potential Pursuit Budget :** RM3,015,000.00

**Potential Pursuit Budget / Margin :** 430.71

(email cont'd)

Step 2.b) Screen pop-up after DAL person (CFO) click on the link in email.

(Refer Workflow 1.1)

Step 2.c) Screen pop-up after DAL person (CFO) click on **Reject** button. **Justification** column is compulsory.

DAL Approval Status

Approver MUHAMMAD NOOR BIN ABD AZIZ @ HASHIM  
Date Rejected 17-Apr-2019 01:30:00 PM  
Justification Rejected by CFO.

Note :  
✓ Click on Approve or Reject button.  
If Approved, email notification will be sent to Finance to create promotional code.  
If Rejected, email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Approve Reject Close Window

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Step 2.d) Email generated to PM for info (rejected with justification).

Rejected : Request for Opportunity Go / No-Go for 'Asset Management ...'

To: UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 1:30 PM

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity is **REJECTED**. Please read the remarks by DAL person below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**DAL Remarks :** Rejected by CFO.

**Note :**  
If your request is **REJECTED**, the opportunity is closed in the system.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.e) Screen pop-up after DAL person (CFO) click on **Approve** button.

DAL Approval Status

Approver: MUHAMMAD NOOR BIN ABD AZIZ @ HASHIM  
Date Approved: 17-Apr-2019 01:34:00 PM  
Justification: (Justification)

Note:

- ✓ Click on Approve or Reject button.  
If Approved, email notification will be sent to Finance to create promotional code.  
If Rejected, email notification will be sent to Project Manager for info.
- ✓ Click on Close Window button to close this window.

Approve    Reject    Close Window

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Step 2.f) Email generated to PM for info (approved).

Approved : Request for Opportunity Go / No-Go for 'Asset Management Services For LRT Stations'

To: UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 1:34 PM

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity has been APPROVED by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.g) Email generated to Finance to create promotional code.

New Promotional Code Request Notification

UE UEM Edgenta Berhad - Project Executive To Wed 17/4/2019 1:34 PM

Hi Finance,

FYI, request for the following opportunity has been **APPROVED** by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

Click on this [link](#) to create the promotional code.

**Kindly limit time input cost to RM3,015,000.00.**

**Note :**  
If the **Potential Pursuit Budget** is utilized during promotional phase, freeze the promotional code (no one can charge time).

Step 2.h) Screen pop-up after Finance click on the link in email.

(Refer Workflow 1.1)

Step 2.i) Screen pop-up after Finance create promotional code.

Finance Section

Go / No-Go Decision: Go

Promotional Code \*: LRT19SPN03.0P

Note :  
✓ Click on Submit button to create the promotional code. Email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Submit Close Window

Step 2.j) Email generated to PM & DAL Person (CFO) for info (promotional code created).

New Promotional Code Notification - Message (HT...)

File    Message    Help    Tell me what you want to do

## New Promotional Code Notification

To : UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 2:04 PM

Hi ZULKARNAIN BIN MAT ARIFFIN & MUHAMMAD NOOR BIN ABD AZIZ @ HASHIM,

Please be informed that the **PROMOTIONAL CODE** has been created in the Project Execution Control.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Promotional Code :** LRT19SPN03.OP

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

## COO

Step 2.a) Email generated for DAL 1.3 approval (COO).

Request for Opportunity Go / No-Go Approval for 'Asset Management ...'

UEM Edgenta Berhad - Project Executive To Wed 17/4/2019 1:04 PM

DAL Approval for Submission of Tender Bids / Proposals

Hi CHAN TUCK LEONG,

You are required to approve the following opportunity :

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Potential Project Value :** RM15,500,000.00

**Potential Project Fees :** RM12,542,100.00

**Potential Margin :** 70 %

**Potential Pursuit Budget :** RM3,015,000.00

**Potential Pursuit Budget / Margin :** 430.71

(email cont'd)

Step 2.b) Screen pop-up after DAL person (COO) click on the link in email.

(Refer Workflow 1.1)

Step 2.c) Screen pop-up after DAL person (COO) click on **Reject** button. **Justification** column is compulsory.



Step 2.d) Email generated to PM for info (rejected with justification).

The email subject is 'Rejected : Request for Opportunity Go / No-Go for 'Asset Management ...''. The recipient is 'ZULKARNAIN BIN MAT ARIFFIN' (represented by a green 'UE' icon). The email body contains the following text:

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity is **REJECTED**. Please read the remarks by COO below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**DAL Remarks :** Rejected by Dr Tony.

**Note :**  
If your request is **REJECTED**, the opportunity is closed in the system.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.e) Screen pop-up after DAL person (COO) click on **Approve** button.

DAL Approval Status

Approver: CHAN TUCK LEONG  
Date Approved: 17-Apr-2019 02:10:00 PM  
Justification: (Justification)

Note:  
✓ Click on Approve or Reject button.  
If Approved, email notification will be sent to Finance to create promotional code.  
If Rejected, email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Approve Reject Close Window

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Step 2.f) Email generated to PM for info (approved).

Approved : Request for Opportunity Go / No-Go for 'Asset Management Services For LRT Stations'

To: UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 2:10 PM

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity has been APPROVED by COO.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Note : No email will be sent to Finance because this opportunity already approved by CFO.

Approval status updated in the system (as shown below).

DAL Approval	DAL Approval			
[DAL 1.4: Cost of Preparing Proposal / Tender]	Recommend		Approval	
	Name : CHAN TUCK LEONG Date : 17-Apr-2019 01:27:00 PM Status : Reviewed Comment : -		Name : Please submit to BOD for approval. Date : 17-Apr-2019 01:27:00 PM Status : Conditionally Approved Comment : -	

DAL Approval	DAL Approval			
[DAL 1.3: Submission of Tender Bids / Proposals]	Recommend		Approval	
	Name : N/A Date : - Status : - Comment : -		Name : MUHAMMAD NOOR BIN ABD AZIZ @ HAS Date : 17-Apr-2019 01:34:00 PM Status : Approved Comment : -	Name (1) : CHAN TUCK LEONG Date (1) : 17-Apr-2019 02:10:00 PM Status (1) : Approved Comment (1) : -

Promotional Code

LRT19SPN03.0P

----- End -----

## 1.4 Workflow (Pursuit Budget <= 2m & Project Fees <= 100m)

----- Start -----

Potential Project Fees \* RM 65,120,100.00

Potential Pursuit Budget \* RM 1,015,000.00

DAL Approval  
[DAL 1.4: Cost of Preparing Proposal / Tender]

DAL Approval			
Recommend		Approval	
Name :	CHAN TUCK LEONG	Name :	CHAN TUCK LEONG
Date :	-	Date :	-
Status :	-	Status :	-
Comment :	-	Comment :	-

DAL Approval  
[DAL 1.3: Submission of Tender Bids / Proposals]

DAL Approval			
Recommend		Approval	
Name :	N/A	Name :	CHAN TUCK LEONG
Date :	-	Date :	-
Status :	-	Status :	-
Comment :	-	Comment :	-

Note : Refer Workflow 1.2 for DAL 1.4 approval.

Step 2.a) Email generated for DAL 1.3 approval.

Request for Opportunity Go / No-Go Approval for 'Asset Management ...

UEM Edgenta Berhad - Project Executive To Wed 17/4/2019 2:14 PM

DAL Approval for Submission of Tender Bids / Proposals

Hi CHAN TUCK LEONG,

You are required to approve subject to Dato's recommendation / approval the following opportunity :

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Potential Project Value :** RM15,500,000.00

**Potential Project Fees :** RM65,120,100.00

**Potential Margin :** 70 %

**Potential Pursuit Budget :** RM1,015,000.00

**Potential Pursuit Budget / Margin :** 145

(email cont'd)

Step 2.b) Screen pop-up after DAL person click on the link in email.

(Refer Workflow 1.1)

Step 2.c) Screen pop-up after DAL person click on **Reject** button. **Justification** column is compulsory.

DAL Approval Status

Approver: CHAN TUCK LEONG  
Date Rejected: 17-Apr-2019 02:16:00 PM  
Justification: Please set a meeting with the committee.

Note:  
✓ Click on Approve or Reject button.  
If Approved, email notification will be sent to Finance to create promotional code.  
If Rejected, email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Approve Reject Close Window

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Step 2.d) Email generated to PM for info (rejected with justification).

Rejected : Request for Opportunity Go / No-Go for 'Asset Management ...'

To: UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 2:16 PM

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity is **REJECTED**. Please read the remarks by DAL person below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**DAL Remarks :** Please set a meeting with the committee.

**Note :**  
If your request is **REJECTED**, the opportunity is closed in the system.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.e) Screen pop-up after DAL person click on **Approve** button.

DAL Approval Status

Approver: CHAN TUCK LEONG  
Date Approved: 17-Apr-2019 02:18:00 PM  
Justification: (Justification)

Note:

- ✓ Click on Approve or Reject button.  
If Approved, email notification will be sent to Finance to create promotional code.  
If Rejected, email notification will be sent to Project Manager for info.
- ✓ Click on Close Window button to close this window.

Approve    Reject    Close Window

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Step 2.f) Email generated to PM for info (approved).

Approved : Request for Opportunity Go / No-Go for 'Asset Management Services For LRT Stations'

To: UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 2:18 PM

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity has been APPROVED by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.g) Email generated to Finance to create promotional code.

The screenshot shows an email interface with the following details:

- Subject:** New Promotional Code Request Notification
- To:** UEM Edgenta Berhad - Project Executive
- Date:** Wed 17/4/2019 2:18 PM
- Buttons:** Reply, Reply All, Forward, More

The email body contains the following text:

Hi Finance,

FYI, request for the following opportunity has been APPROVED by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

Click on this [link](#) to create the promotional code.

**Kindly limit time input cost to RM1,015,000.00.**

**Note :**  
If the **Potential Pursuit Budget** is utilized during promotional phase, freeze the promotional code (no one can charge time).

Step 2.h) Screen pop-up after Finance click on the link in email.

(Refer Workflow 1.1)

Step 2.i) Screen pop-up after Finance create promotional code.

Finance Section

Go / No-Go Decision Go

Promotional Code \* LRT19SPN04.0P

Note :

✓ Click on **Submit** button to create the promotional code. Email notification will be sent to Project Manager for info.

✓ Click on **Close Window** button to close this window.

Submit Close Window

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Step 2.j) Email generated to PM & DAL Person for info (promotional code created).

New Promotional Code Notification - Message (HT...)

File Message Help Tell me what you want to do

New Promotional Code Notification

UEM Edgenta Berhad - Project Executive To Wed 17/4/2019 2:19 PM

Hi ZULKARNAIN BIN MAT ARIFFIN & CHAN TUCK LEONG,

Please be informed that the **PROMOTIONAL CODE** has been created in the Project Execution Control.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Promotional Code :** LRT19SPN04.0P

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Approval status updated in the system (as shown below).

DAL Approval			
Recommend		Approval	
Name :	N/A	Name :	CHAN TUCK LEONG
Date :	-	Date :	17-Apr-2019 02:18:00 PM
Status :	-	Status :	Approved
Comment :	-	Comment :	-

Promotional Code

LRT19SPN04.0P

----- End -----

## 1.5 Workflow (Pursuit Budget <= 500k & Project Fees <= 200m)

----- Start -----

Potential Project Fees \* RM 153,020,100.00

Potential Pursuit Budget \* RM 415,000.00

DAL Approval			
Recommend		Approval	
Name :	N/A	Name :	CHAN TUCK LEONG
Date :	-	Date :	-
Status :	-	Status :	-
Comment :	-	Comment :	-

DAL Approval			
Recommend		Approval	
Name :	CHAN TUCK LEONG	Name :	Please submit to BOD for approval.
Date :	-	Date :	-
Status :	-	Status :	-
Comment :	-	Comment :	-

Note : Refer Workflow 1.2 for DAL 1.4 approval.

Step 2.a) Email generated for DAL 1.3 approval.

The screenshot shows an email window with the following details:

- Subject:** Request for Opportunity Go / No-Go Approval for 'Asset Management ...'
- To:** UEM Edgenta Berhad - Project Executive
- Date:** Wed 17/4/2019 2:29 PM
- Buttons:** Reply, Reply All, Forward, More
- Text Content:**
  - DAL Approval for Submission of Tender Bids / Proposals
  - Hi CHAN TUCK LEONG,
  - You are required to conditionally approve subject to BOD final approval the following opportunity :
  - Operating Company :** Kinta Samudra Sdn Bhd
  - Opportunity Name :** Asset Management Services For LRT Stations
  - Client Name :** Syarikat Prasarana Negara Berhad (SPNB)
  - Project Manager :** ZULKARNAIN BIN MAT ARIFFIN
  - Potential Project Value :** RM15,500,000.00
  - Potential Project Fees :** RM153,020,100.00
  - Potential Margin :** 70 %
  - Potential Pursuit Budget :** RM415,000.00
  - Potential Pursuit Budget / Margin :** 59.29

(email cont'd)

Step 2.b) Screen pop-up after DAL person click on the link in email.

(Refer Workflow 1.1)

Step 2.c) Screen pop-up after DAL person click on **Reject** button. **Justification** column is compulsory.



Step 2.d) Email generated to PM for info (rejected with justification).

The email message subject is 'Rejected : Request for Opportunity Go / No-Go for 'Asset Management ...''. The message body contains the following text:

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity is **REJECTED**. Please read the remarks by DAL person below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**DAL Remarks :**

**Note :**  
If your request is **REJECTED**, the opportunity is closed in the system.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.e) Screen pop-up after DAL person click on **Approve** button.

DAL Approval Status

Reviewer: CHAN TUCK LEONG  
Date Reviewed: 17-Apr-2019 02:34:00 PM  
Justification: (Justification)

Note:

- ✓ Click on Approve or Reject button.  
If Approved, email notification will be sent to Finance to create promotional code.  
If Rejected, email notification will be sent to Project Manager for info.
- ✓ Click on Close Window button to close this window.

Approve    Reject    Close Window

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Step 2.f) Email generated to PM for info (approved).

Approved : Request for Opportunity Go / No-Go for 'Asset Management Services For LRT Stations'

To: UEM Edgenta Berhad - Project Executive

Wed 17/4/2019 2:34 PM

Hi ZULKARNAIN BIN MAT ARIFFIN,

Your request for the following opportunity has been **CONDITIONALLY APPROVED** by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

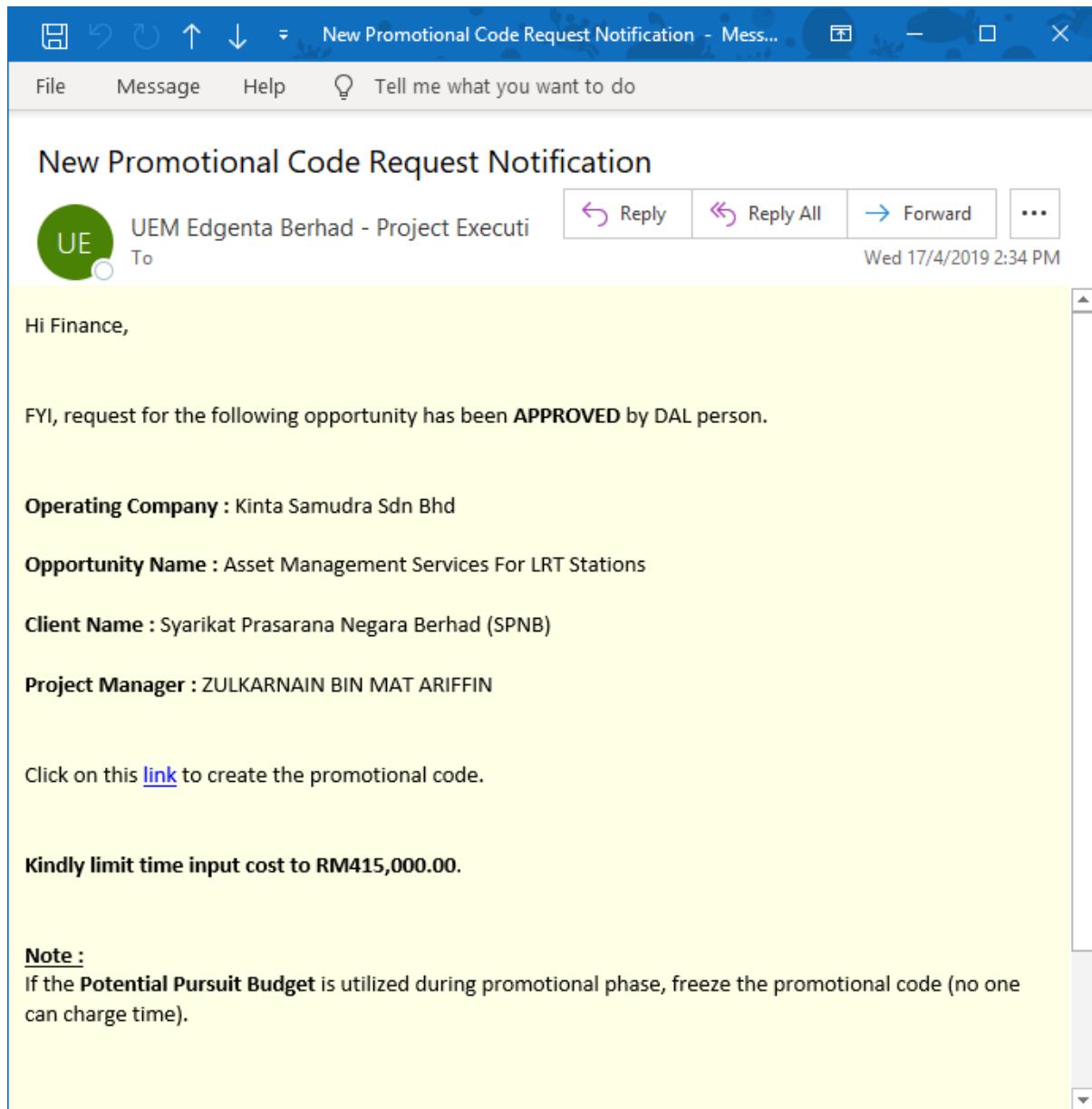
**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Note :**  
If your request is **CONDITIONALLY APPROVED**, kindly prepare a Board Paper to seek for approval. The approved Board Paper needs to be uploaded in the system during the **Proposal Evaluation / Submission** stage.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 2.g) Email generated to Finance to create promotional code.



Step 2.h) Screen pop-up after Finance click on the link in email.

(Refer Workflow 1.1)

Step 2.i) Screen pop-up after Finance create promotional code.

The screenshot shows a 'Finance Section' pop-up window with the following fields:

- Go / No-Go Decision:** Go
- Promotional Code \*:** LRT19SPN05.0P

**Note :**

- ✓ Click on **Submit** button to create the promotional code. Email notification will be sent to Project Manager for info.
- ✓ Click on **Close Window** button to close this window.

**Buttons:** Submit, Close Window

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Step 2.j) Email generated to PM & DAL Person for info (promotional code created).

The screenshot shows an email window with the following details:

- Subject:** New Promotional Code Notification - Message (HT...)
- From:** UEM Edgenta Berhad - Project Executi
- To:** [redacted]
- Date:** Wed 17/4/2019 2:37 PM
- Buttons:** Reply, Reply All, Forward, ...

The email body contains the following text:

Hi ZULKARNAIN BIN MAT ARIFFIN & CHAN TUCK LEONG,

Please be informed that the **PROMOTIONAL CODE** has been created in the Project Execution Control.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Asset Management Services For LRT Stations

**Client Name :** Syarikat Prasarana Negara Berhad (SPNB)

**Project Manager :** ZULKARNAIN BIN MAT ARIFFIN

**Promotional Code :** LRT19SPN05.OP

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Approval status updated in the system (as shown below).

DAL Approval			
DAL 1.3: Submission of Tender Bids / Proposals			
Recommend		Approval	
Name : Date : Status : Comment :	CHAN TUCK LEONG 17-Apr-2019 02:34:00 PM Reviewed -	Name : Date : Status : Comment :	Please submit to BOD for approval. 17-Apr-2019 02:34:00 PM Conditionally Approved -

Promotional Code

LRT19SPN05.OP

----- End -----

# STOP HERE

## 2. Proposal Evaluation / Submission

### 2.1 Technical, Commercial & Legal / Risk Approval Workflow

Note :

- ✓ System will generate email to Reviewer and Approver (Technical, Commercial and/or Legal/Risk) concurrently.
- ✓ N/A option for Reviewer (no email will be sent to Reviewer).

Technical Approval Required? *	<input type="button" value="Yes"/>	Justification	(Justification)
--------------------------------	------------------------------------	---------------	-----------------

Technical Approval	<table border="1" style="width: 100%;"><thead><tr><th colspan="2">Technical Approval</th></tr><tr><th>Reviewer</th><th>Approver</th></tr></thead><tbody><tr><td>Name : Date : Status : Comment :</td><td>-- N/A --</td><td>Name : Date : Status : Comment :</td><td>NORZAILAN BIN ISMAIL</td></tr></tbody></table>			Technical Approval		Reviewer	Approver	Name : Date : Status : Comment :	-- N/A --	Name : Date : Status : Comment :	NORZAILAN BIN ISMAIL
Technical Approval											
Reviewer	Approver										
Name : Date : Status : Comment :	-- N/A --	Name : Date : Status : Comment :	NORZAILAN BIN ISMAIL								

Commercial Approval Required? *	<input type="button" value="Yes"/>	Justification	(Justification)
---------------------------------	------------------------------------	---------------	-----------------

Commercial Approval	<table border="1" style="width: 100%;"><thead><tr><th colspan="2">Commercial Approval</th></tr><tr><th>Reviewer</th><th>Approver</th></tr></thead><tbody><tr><td>Name : Date : Status : Comment :</td><td>FADZLI BIN BAFARUDDIN</td><td>Name : Date : Status : Comment :</td><td>SHIREEN BINTI ABU SAMAH</td></tr></tbody></table>			Commercial Approval		Reviewer	Approver	Name : Date : Status : Comment :	FADZLI BIN BAFARUDDIN	Name : Date : Status : Comment :	SHIREEN BINTI ABU SAMAH
Commercial Approval											
Reviewer	Approver										
Name : Date : Status : Comment :	FADZLI BIN BAFARUDDIN	Name : Date : Status : Comment :	SHIREEN BINTI ABU SAMAH								

Legal / Risk Approval Required? *	<input type="button" value="No"/>	Justification	Review from Legal is not required.
-----------------------------------	-----------------------------------	---------------	------------------------------------

Legal / Risk Approval      **N/A**

### 2.1.1 Technical Workflow

Step 1.a) Email generated for Technical approval.

Step 1.b) Screen pop-up after Technical approver click on the link in email.

Step 1.c) Screen pop-up after Technical approver click on **Reject** button. **Justification** column is compulsory.

Step 1.d) Email generated to PM for info (rejected with justification).

Step 1.e) Screen pop-up after Technical approver click on **Approve** button.

Step 1.f) Email generated to PM for info (approved).

## 2.1.2 Commercial Workflow

Step 1.a) Email generated for Commercial review.

Step 1.b) Screen pop-up after Commercial reviewer click on the link in email.

Step 1.c) Screen pop-up after Commercial reviewer click on **Reject** button. **Justification** column is compulsory.

Step 1.d) Email generated to PM for info (rejected with justification).

Step 1.e) Screen pop-up after Commercial reviewer click on **Review** button.

Step 1.f) Email generated to PM for info (approved).

Step 2.a) Email generated for Commercial approval.

Step 2.b) Screen pop-up after Commercial approver click on the link in email.

Step 2.c) Screen pop-up after Commercial approver click on **Reject** button. **Justification** column is compulsory.

Step 2.d) Email generated to PM for info (rejected with justification).

Step 2.e) Screen pop-up after Commercial approver click on **Approve** button.

Step 2.f) Email generated to PM for info (approved).

### 2.1.3 Legal / Risk Workflow

(No email notification sent to Legal / Risk team)

Approval status updated in the system (as shown below).

## **2.2 HR Email Notification**

**Note : System will notify HR if Organization Chart and/or Manning Schedule is uploaded into the system.**

## 2.3 DAL Person Acknowledgement

DAL Approval	DAL Approval
Name : Date : Status :	AZMIR MERICAN BIN AZMI MERICAN - -

Step 1.a) Email generated for DAL acknowledgement.

Step 1.b) Screen pop-up after DAL person click on the link in email.

Step 1.c) Screen pop-up after DAL person click on **Acknowledge** button.

Step 1.d) Email generated to PM for info (acknowledged).

DAL Approval	DAL Approval
Name : Date : Status :	AZMIR MERICAN BIN AZMI MERICAN 02-Apr-2019 04:55:00 PM Acknowledged

### **3. Proposal Close**

1.a) Email generated to Finance for info (Result = Win only).

1.b) Email generated to PM for info (Result = Win only).

1.c) Email generated to BD, HR & COO for info.

# PROJECT

## 4. Register New Project

### 4.1 Workflow (Project Fees <= 3m)

----- Start -----

<b>Project Fees *</b>	RM <input type="text" value="1,200,000.00"/>																				
<b>DAL Approval</b> <small>[DAL 1.5: Acceptance of Award of Contract]</small>																					
<table border="1"><thead><tr><th colspan="2">Reviewer</th><th colspan="2">Approver</th></tr></thead><tbody><tr><td>Name :</td><td>N/A</td><td>Name :</td><td>MUHAMMAD FADZIL BIN ABDUL HAMID ▼</td></tr><tr><td>Date :</td><td>-</td><td>Date :</td><td>-</td></tr><tr><td>Status :</td><td>-</td><td>Status :</td><td>-</td></tr><tr><td>Comment :</td><td>-</td><td>Comment :</td><td>-</td></tr></tbody></table>		Reviewer		Approver		Name :	N/A	Name :	MUHAMMAD FADZIL BIN ABDUL HAMID ▼	Date :	-	Date :	-	Status :	-	Status :	-	Comment :	-	Comment :	-
Reviewer		Approver																			
Name :	N/A	Name :	MUHAMMAD FADZIL BIN ABDUL HAMID ▼																		
Date :	-	Date :	-																		
Status :	-	Status :	-																		
Comment :	-	Comment :	-																		

**Step 1.a) Email generated for DAL 1.5 approval.**

Request for New Project Registration Approval for 'Re...

File    Message    Help    Tell me what you want to do

Request for New Project Registration Approval for 'Refinery And Petroch...  
UE UEM Edgenta Berhad - Project Executi  
To Thu 4/4/2019 10:24 AM

DAL Approval for Acceptance of Award of Contract

Hi MUHAMMAD FADZIL BIN ABDUL HAMID,

You are required to approve the following project :

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM1,200,000.00

Click on the link below to see the Contract / LOA and Letter of Acceptance.

Click on this [link](#) to approve the project.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.b) Screen pop-up after DAL person click on the link in email.

Project Execution Contr X +

https://dev.uemedgenta.com/PEC/PM/ApprovalRegisterProject\_DAL.aspx?ID=66

**PROJECT EXECUTION CONTROL**  
A member of UEM Group

**REGISTER NEW PROJECT**

**PROJECT INFO.**

Operating Company: Kinta Samudra Sdn Bhd  
Client Name: Borneo Highway PDP Sdn Bhd

Project Name: Refinery And Petrochemical Integrated Development In Pengerang Johor  
Project Manager: SAW SAY KEE  
Person In Charge [1]: -- Select Person In Charge [1] --  
HSE Liaison Representative: ABU SUHAIME BIN MOHD ALI

Project Value: RM 15,500,000.00  
Project Start & End Date: 01-Jul-2018 - 31-Dec-2019  
Contract Period: [Contract Period]  
Letter of Acceptance: RAPID-Letter\_of\_Acceptance.pdf

Created By: MUNAZRINATUL AIDA BINTI MOHD NAZRI  
Created Date: 02-Apr-2019 05:23:00 PM

Operating Unit: Project Delivery  
Client Address: Tower 1, PETRONAS Twin Towers, Kuala Lumpur City Centre, 50088 Kuala Lumpur  
Scope of Work: Engineering, procurement and construction management contract for the RAPID project  
Project Director: MOHD MASRI BIN THEERAN  
Person In Charge [2]: -- Seled Person In Charge [2] --

Project Fees: RM 1,200,000.00  
Project Margin: 35 %  
Contract / LOA: RAPID-Letter\_of\_Award.pdf  
Supporting Document: None [e.g. Services Agreement, LOI, TOR]

Modified By: MUNAZRINATUL AIDA BINTI MOHD NAZRI  
Modified Date: 04-Apr-2019 10:24:00 AM

**DAL Approval Status**

Approver: MUHAMMAD FADZIL BIN ABDUL HAMID  
Date Approved: Pending  
Justification: (Justification)

Note:  
 Click on Submit button to approve this project.  
When you have approved this project, email notification will be sent to Finance to create project code.  
When you have rejected this project, email notification will be sent to Project Manager for info.  
 Click on Close Window button to close this window.

Approve Reject Close Window

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Step 1.c) Screen pop-up after DAL person click on **Reject** button. **Justification** column is compulsory.

**DAL Approval Status**

Approver: MUHAMMAD FADZIL BIN ABDUL HAMID  
Date Rejected: 04-Apr-2019 10:28:00 AM  
Justification: Please check duration of project.

Note:  
 Click on Submit button to approve this project.  
When you have approved this project, email notification will be sent to Finance to create project code.  
When you have rejected this project, email notification will be sent to Project Manager for info.  
 Click on Close Window button to close this window.

Approve Reject Close Window

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Step 1.d) Email generated to PM for info (rejected with justification).

Rejected : Request for New Project Registration Approval for 'Refinery A...'

File    Message    Help    Tell me what you want to do

UEM Edgenta Berhad - Project Executive  
To

Thu 4/4/2019 10:28 AM

Hi SAW SAY KEE,

Your request for the following project is **REJECTED**. Please read the remarks by DAL person below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM1,200,000.00

**DAL Person :** MUHAMMAD FADZIL BIN ABDUL HAMID

**DAL Remarks :** Please check duration of project.

Thank you.

Step 1.e) Screen pop-up after DAL person click on **Approve** button.

Approver	MUHAMMAD FADZIL BIN ABDUL HAMID
Date Approved	04-Apr-2019 10:30:00 AM
Justification	(Justification)

Note :

Click on **Submit** button to approve this project.  
When you have approved this project, email notification will be sent to Finance to create project code.  
When you have rejected this project, email notification will be sent to Project Manager for info.

Click on **Close Window** button to close this window.

**Approve** **Reject** **Close Window**

Step 1.f) Email generated to Finance to create promotional code.

New Project Code Request Notification - Message (...)

File    Message    Help    Tell me what you want to do

## New Project Code Request Notification

 UEM Edgenta Berhad - Project Executive  
To: Thu 4/4/2019 10:30 AM

Hi Finance,

FYI, request for the following project has been **APPROVED** by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM1,200,000.00

Click on this [link](#) to create the project code.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.g) Screen pop-up after Finance click on the link in email.

Project Execution Contr X +

https://dev.uemedgenta.com/PEC/PM/CreateProjectCode.aspx?ID=66

EDGENTA PROJECT EXECUTION CONTROL A member of UEM Group

REGISTER NEW PROJECT

**PROJECT INFO.**

Operating Company: Kinta Samudra Sdn Bhd  
Client Name: Borneo Highway PDP Sdn Bhd

Project Name: Refinery And Petrochemical Integrated Development In Pengerang Johor

Scope of Work: Engineering, procurement and construction management contract for the RAPID project

Project Manager: SAW SAY KEE  
Person in Charge [1]: -- Select Person In Charge [1] --  
HSE Liaison Representative: ABU SUHAIME BIN MOHD ALI

Project Director: MOHD MASRI BIN THEERAN  
Person in Charge [2]: -- Seled Person In Charge [2] --

Project Value: RM 15,500,000.00  
Project Start & End Date: 01-Jul-2018 [start date] 31-Dec-2019 [end date]  
Contract Period: (Contract Period)

Contract / LOA: RAPID-Letter\_of\_Award.pdf  
Letter of Acceptance: RAPID-Letter\_of\_Acceptance.pdf  
Supporting Document: Browse... [eg: Services Agreement, LOI, TOR]

Created By: MUNAZRINATUL AIDA BINTI MOHD NAZRI  
Created Date: 02-Apr-2019 05:23:00 PM

Modified By: MUNAZRINATUL AIDA BINTI MOHD NAZRI  
Modified Date: 04-Apr-2019 10:24:00 AM

**Finance Section**

Promotional Code: RAPID1905.0P  
Project Code \*: RAPID1901.00

Note:  
 Click on Submit button to create the project code. Email notification will be sent to Project Manager for info.  
 Click on Close Window button to close this window.

Submit Close Window

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Step 1.h) Screen pop-up after Finance create promotional code.

Promotional Code: RAPID1905.0P  
Project Code \*: RAPID1901.00

Note:  
 Click on Submit button to create the project code. Email notification will be sent to Project Manager for info.  
 Click on Close Window button to close this window.

Submit Close Window

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Step 1.i) Email generated to PM & DAL Person for info (project code created).

New Project Code Notification - Message (HTML)

File    Message    Help    Tell me what you want to do

## New Project Code Notification

 UEM Edgenta Berhad - Project Executive  
To: Thu 4/4/2019 10:36 AM

Hi SAW SAY KEE & MUHAMMAD FADZIL BIN ABDUL HAMID,

Please be informed that the **PROJECT CODE** has been created in the Project Execution Control.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Code :** RAPID1901.00

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Approval status updated in the system (as shown below).

DAL Approval	
[DAL 1.5: Acceptance of Award of Contract]	
Reviewer	Approver
Name : Date : Status : Comment :	N/A - - -
	Name : Date : Status : Comment : MUHAMMAD FADZIL BIN ABDUL HAMID 04-Apr-2019 10:30:00 AM Approved -

Project Code

RAPID1901.00

----- End -----

## 4.2 Workflow (Project Fees <= 10m)

----- Start -----

Project Fees \*

RM 8,500,000.00

DAL Approval			
Reviewer		Approver	
Name :	N/A	Name :	ZULKIFLEE BIN OMAR
Date :	-	Date :	-
Status :	-	Status :	-
Comment :	-	Comment :	-

Step 1.a) Email generated for DAL 1.5 approval.

Request for New Project Registration Approval for 'Re...

File    Message    Help    Tell me what you want to do

Request for New Project Registration Approval for 'Refinery And Petroch...  
UE UEM Edgenta Berhad - Project Executi  
To Thu 4/4/2019 11:04 AM

DAL Approval for Acceptance of Award of Contract

Hi ZULKIFLEE BIN OMAR,

You are required to approve the following project :

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM8,500,000.00

Click on the link below to see the Contract / LOA and Letter of Acceptance.

Click on this [link](#) to approve the project.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.b) Screen pop-up after DAL person click on the link in email.

(Refer Workflow 4.1)

Step 1.c) Screen pop-up after DAL person click on **Reject** button. **Justification** column is compulsory.

 DAL Approval Status

Approver	ZULKIFLEE BIN OMAR
Date Rejected	04-Apr-2019 11:07:00 AM
Justification	Who is the PIC for this project?

Note :  
 Click on Submit button to approve this project.  
 When you have approved this project, email notification will be sent to Finance to create project code.  
 When you have rejected this project, email notification will be sent to Project Manager for info.  
 Click on Close Window button to close this window.

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Step 1.d) Email generated to PM for info (rejected with justification).

Rejected : Request for New Project Registration Approval for 'Refinery A...'

File    Message    Help     Tell me what you want to do

 **UE** UEM Edgenta Berhad - Project Executive  
To: Thu 4/4/2019 11:07 AM

Hi SAW SAY KEE,

Your request for the following project is **REJECTED**. Please read the remarks by DAL person below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM8,500,000.00

**DAL Person :** ZULKIFLEE BIN OMAR

**DAL Remarks :** Who is the PIC for this project?

Thank you.

Step 1.e) Screen pop-up after DAL person click on **Approve** button.

DAL Approval Status

**Approver:** ZULKIFLEE BIN OMAR  
**Date Approved:** 04-Apr-2019 11:08:00 AM  
**Justification:** (Justification)

**Note:**

- ✓ Click on Submit button to approve this project.
- When you have approved this project, email notification will be sent to Finance to create project code.
- When you have rejected this project, email notification will be sent to Project Manager for info.
- ✓ Click on Close Window button to close this window.

**Buttons:** Approve (green), Reject (red), Close Window

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### Step 1.f) Email generated to Finance to create promotional code.

New Project Code Request Notification - Message (...)

File    Message    Help    Tell me what you want to do

**New Project Code Request Notification**

**To:** UEM Edgenta Berhad - Project Executive

**Thu 4/4/2019 11:08 AM**

Hi Finance,

FYI, request for the following project has been **APPROVED** by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM8,500,000.00

Click on this [link](#) to create the project code.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

### Step 1.g) Screen pop-up after Finance click on the link in email.

(Refer Workflow 4.1)

### Step 1.h) Screen pop-up after Finance create promotional code.

 Finance Section

Promotional Code	RAPID1905.0P
Project Code *	RAPID1902.00

Note :  
✓ Click on Submit button to create the project code. Email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

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Step 1.i) Email generated to PM & DAL Person for info (project code created).

New Project Code Notification - Message (HTML)

File    Message    Help     Tell me what you want to do

**New Project Code Notification**

 UEM Edgenta Berhad - Project Executive  
To  Reply  Reply All  Forward  ...  
Thu 4/4/2019 11:11 AM

Hi SAW SAY KEE & ZULKIFLEE BIN OMAR,

Please be informed that the **PROJECT CODE** has been created in the Project Execution Control.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Code :** RAPID1902.00

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Approval status updated in the system (as shown below).

**DAL Approval**

{DAL 1.5: Acceptance of Award  
of Contract}

DAL Approval			
Reviewer		Approver	
Name : Date : Status : Comment :	N/A - - -	Name : Date : Status : Comment :	ZULKIFLEE BIN OMAR 04-Apr-2019 11:08:00 AM Approved -

Project Code

RAPID1902.00

---

----- End -----

## 4.3 Workflow (Project Fees <= 50m)

----- Start -----

Project Fees *	RM 38,250,000.00		
DAL Approval			
[DAL 1.5: Acceptance of Award of Contract]			
Reviewer		Approver	
Name :	N/A	Name :	AZMIR MERICAN BIN AZMI MERICAN ▼
Date :	-	Date :	-
Status :	-	Status :	-
Comment :	-	Comment :	-

Step 1.a) Email generated for DAL 1.5 approval.

The screenshot shows an email client interface with the following details:

- Subject:** Request for New Project Registration Approval for 'Refinery And Petroch...'
- To:** UEM Edgenta Berhad - Project Executi
- Date:** Thu 4/4/2019 11:20 AM
- Buttons:** Reply, Reply All, Forward, ...

The email body contains the following text:

DAL Approval for Acceptance of Award of Contract

Hi AZMIR MERICAN BIN AZMI MERICAN,

You are required to approve the following project :

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM38,250,000.00

Click on the link below to see the Contract / LOA and Letter of Acceptance.

Click on this [link](#) to approve the project.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.b) Screen pop-up after DAL person click on the link in email.

(Refer Workflow 4.1)

Step 1.c) Screen pop-up after DAL person click on **Reject** button. **Justification** column is compulsory.

The screenshot shows a 'DAL Approval Status' window. At the top, it displays the Approver as 'AZMIR MERICAN BIN AZMI MERICAN' and the Date Rejected as '04-Apr-2019 11:24:00 AM'. A text input field for 'Justification' contains the message 'Please send me the copy of project contract.' Below this, a note provides instructions: 'Click on Submit button to approve this project.', 'When you have approved this project, email notification will be sent to Finance to create project code.', 'When you have rejected this project, email notification will be sent to Project Manager for info.', and 'Click on Close Window button to close this window.' At the bottom are three buttons: 'Approve' (green), 'Reject' (red), and 'Close Window' (blue).

Step 1.d) Email generated to PM for info (rejected with justification).

The screenshot shows an email inbox with a single incoming message. The subject of the email is 'Rejected : Request for New Project Registration Approval for 'Refinery A...''. The email is from 'UE UEM Edgenta Berhad - Project Executive' (with a yellow circular profile picture) and is dated 'Thu 4/4/2019 11:24 AM'. The message body starts with 'Hi SAW SAY KEE,' followed by a note that the request is REJECTED. It then lists several project details: Operating Company (Kinta Samudra Sdn Bhd), Project Name (Refinery And Petrochemical Integrated Development In Pengerang Johor), Client Name (Borneo Highway PDP Sdn Bhd), Project Manager (SAW SAY KEE), Project Director (MOHD MASRI BIN THEERAN), Project Fees (RM38,250,000.00), and DAL Person (AZMIR MERICAN BIN AZMI MERICAN). The DAL Remarks section contains the justification: 'Please send me the copy of project contract.' The message ends with 'Thank you.'

Step 1.e) Screen pop-up after DAL person click on **Approve** button.



Step 1.f) Email generated to Finance to create promotional code.

The email subject is 'New Project Code Request Notification - Message (...)' and it is addressed to 'UEM Edgenta Berhad - Project Executive'. The email body contains the following information:

Hi Finance,

FYI, request for the following project has been **APPROVED** by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM38,250,000.00

Click on this [link](#) to create the project code.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.g) Screen pop-up after Finance click on the link in email.

(Refer Workflow 4.1)

Step 1.h) Screen pop-up after Finance create promotional code.

Finance Section

Promotional Code: RAPID1905.0P  
Project Code\*: RAPID1903.00

Note:  
✓ Click on Submit button to create the project code. Email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Submit Close Window

Step 1.i) Email generated to PM & DAL Person for info (project code created).

New Project Code Notification - Message (HTML)

To: UEM Edgenta Berhad - Project Executive

Thu 4/4/2019 11:26 AM

Hi SAW SAY KEE & AZMIR MERICAN BIN AZMI MERICAN,

Please be informed that the **PROJECT CODE** has been created in the Project Execution Control.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Code :** RAPID1903.00

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Approval status updated in the system (as shown below).

DAL Approval	DAL Approval			
[DAL 1.5: Acceptance of Award of Contract]	Reviewer	Approver		
	Name : Date : Status : Comment :	N/A - - -	Name : Date : Status : Comment :	AZMIR MERICAN BIN AZMI MERICAN 04-Apr-2019 11:25:00 AM Approved -
Project Code	RAPID1903.00			

----- End -----

## 4.4 Workflow (Project Fees <= 100m)

----- Start -----

Project Fees \* RM 88,175,000.00

DAL Approval  
*[DAL 1.5: Acceptance of Award of Contract]*

DAL Approval			
Reviewer		Approver	
Name :	N/A	Name :	AZMIR MERICAN BIN AZMI MERICAN ▼
Date :	-	Date :	-
Status :	-	Status :	-
Comment :	-	Comment :	-

Step 1.a) Email generated for DAL 1.5 approval.

The screenshot shows an email client interface with the following details:

- Subject:** Request for New Project Registration Approval for 'Refinery And Petroch...'
- To:** UEM Edgenta Berhad - Project Executi
- Date:** Thu 4/4/2019 11:37 AM
- Buttons:** Reply, Reply All, Forward, ...

The email body contains the following text:

DAL Approval for Acceptance of Award of Contract

Hi AZMIR MERICAN BIN AZMI MERICAN,

You are required to approve the following project :

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM88,175,000.00

Click on the link below to see the Contract / LOA and Letter of Acceptance.

Click on this [link](#) to approve the project.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.b) Screen pop-up after DAL person click on the link in email.

(Refer Workflow 4.1)

Step 1.c) Screen pop-up after DAL person click on **Reject** button. **Justification** column is compulsory.



Step 1.d) Email generated to PM for info (rejected with justification).

The screenshot shows an email inbox with the following details:

Rejected : Request for New Project Registration Appro...

To: UEM Edgenta Berhad - Project Executi

Thu 4/4/2019 11:45 AM

Hi SAW SAY KEE,

Your request for the following project is **REJECTED**. Please read the remarks by DAL person below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

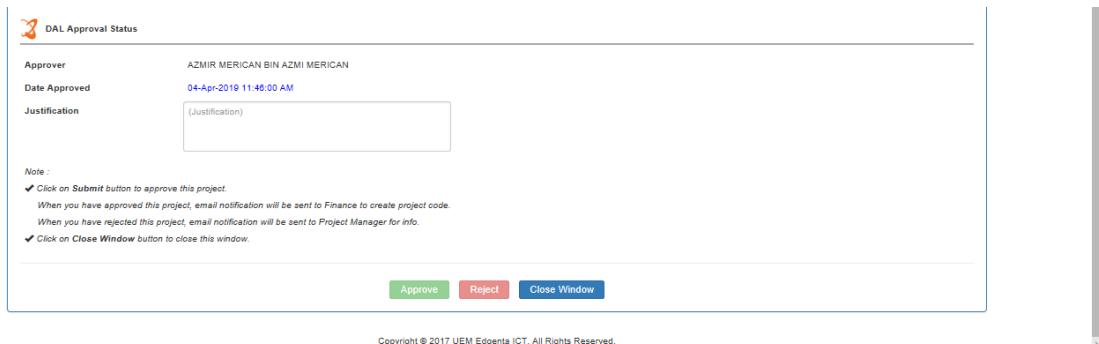
**Project Fees :** RM88,175,000.00

**DAL Person :** AZMIR MERICAN BIN AZMI MERICAN

**DAL Remarks :** Please see me.

Thank you.

Step 1.e) Screen pop-up after DAL person click on **Approve** button.



Step 1.f) Email generated to Finance to create promotional code.

The email subject is 'New Project Code Request Notification - Message ...'. The recipient is 'UEM Edgenta Berhad - Project Executive' (cc'd). The date is 'Thu 4/4/2019 11:46 AM'. The body of the email contains the following text:

Hi Finance,

FYI, request for the following project has been **APPROVED** by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM88,175,000.00

Click on this [link](#) to create the project code.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.g) Screen pop-up after Finance click on the link in email.

(Refer Workflow 4.1)

Step 1.h) Screen pop-up after Finance create promotional code.

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Step 1.i) Email generated to PM & DAL Person for info (project code created).

New Project Code Notification

Hi SAW SAY KEE & AZMIR MERICAN BIN AZMI MERICAN,

Please be informed that the **PROJECT CODE** has been created in the Project Execution Control.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Code :** RAPID1904.00

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Approval status updated in the system (as shown below).

DAL Approval  [DAL 1.5: Acceptance of Award of Contract]	DAL Approval			
	Reviewer	Approver		
	Name : Date : Status : Comment :	N/A - - -	Name : Date : Status : Comment :	AZMIR MERICAN BIN AZMI MERICAN 04-Apr-2019 11:46:00 AM Approved -
Project Code	RAPID1904.00			

----- End -----

## 4.5 Workflow (Project Fees <= 200m)

----- Start -----

Project Fees *	RM 158,255,000.00																								
<table border="1"><tr><th colspan="4">DAL Approval</th></tr><tr><th colspan="2">Reviewer</th><th colspan="2">Approver</th></tr><tr><td>Name :</td><td>AZMIR MERICAN BIN AZMI MERICAN</td><td>Name :</td><td><i>Please submit to BOD for approval.</i></td></tr><tr><td>Date :</td><td>-</td><td>Date :</td><td>-</td></tr><tr><td>Status :</td><td>-</td><td>Status :</td><td>-</td></tr><tr><td>Comment :</td><td>-</td><td>Comment :</td><td>-</td></tr></table>		DAL Approval				Reviewer		Approver		Name :	AZMIR MERICAN BIN AZMI MERICAN	Name :	<i>Please submit to BOD for approval.</i>	Date :	-	Date :	-	Status :	-	Status :	-	Comment :	-	Comment :	-
DAL Approval																									
Reviewer		Approver																							
Name :	AZMIR MERICAN BIN AZMI MERICAN	Name :	<i>Please submit to BOD for approval.</i>																						
Date :	-	Date :	-																						
Status :	-	Status :	-																						
Comment :	-	Comment :	-																						

Step 1.a) Email generated for DAL 1.5 approval.

The screenshot shows an email client interface with the following details:

- Subject:** Request for New Project Registration Approval for 'Refinery And Petroch...'
- To:** UEM Edgenta Berhad - Project Executi
- Date:** Thu 4/4/2019 11:53 AM
- Buttons:** Reply, Reply All, Forward, ...

The email body contains the following text:

DAL Approval for Acceptance of Award of Contract

Hi AZMIR MERICAN BIN AZMI MERICAN,

You are required to conditionally approve the following project :

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM158,255,000.00

Click on the link below to see the Contract / LOA and Letter of Acceptance.

Click on this [link](#) to approve the project.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.b) Screen pop-up after DAL person click on the link in email.

(Refer Workflow 4.1)

Step 1.c) Screen pop-up after DAL person click on **Reject** button. **Justification** column is compulsory.



Step 1.d) Email generated to PM for info (rejected with justification).

The screenshot shows an email inbox with the following details:

**Subject:** Rejected : Request for New Project Registration Appro...

**To:** UEM Edgenta Berhad - Project Executi...

**Date:** Thu 4/4/2019 12:02 PM

**Email Content:**

Hi SAW SAY KEE,

Your request for the following project is **REJECTED**. Please read the remarks by DAL person below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM158,255,000.00

**DAL Person :** AZMIR MERICAN BIN AZMI MERICAN

**DAL Remarks :** Please check the project fees.

Thank you.

Step 1.e) Screen pop-up after DAL person click on **Approve** button.

The screenshot shows a 'DAL Approval Status' window. It contains the following information:

- Reviewer:** AZMIR MERICAN BIN AZMI MERICAN
- Date Reviewed:** 04-Apr-2019 12:12:00 PM
- Justification:** (Justification) [Empty text area]
- Note:**
  - ✓ Click on Submit button to approve this project.  
When you have approved this project, email notification will be sent to Finance to create project code.
  - When you have rejected this project, email notification will be sent to Project Manager for info.
  - ✓ Click on Close Window button to close this window.
- Buttons:** Approve (green), Reject (red), Close Window (blue)

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Step 1.f) Email generated to Finance to create promotional code.

The email message is titled 'New Project Code Request Notification'. The header includes:

- File, Message, Help, Tell me what you want to do
- UEM Edgenta Berhad - Project Executive
- To: [Redacted]
- Thu 4/4/2019 12:12 PM
- Reply, Reply All, Forward, ...

The body of the email contains the following text:

Hi Finance,

FYI, request for the following project has been **CONDITIONALLY APPROVED** by DAL person.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM158,255,000.00

Click on this [link](#) to create the project code.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.g) Screen pop-up after Finance click on the link in email.

(Refer Workflow 4.1)

Step 1.h) Screen pop-up after Finance create promotional code.

Finance Section

Promotional Code: RAPID1905.00  
Project Code \*: RAPID1905.00

Note:  
✓ Click on Submit button to create the project code. Email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Submit Close Window

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Step 1.i) Email generated to PM & DAL Person for info (project code created).

New Project Code Notification - Message (HTML)

File Message Help Tell me what you want to do

New Project Code Notification

UEM Edgenta Berhad - Project Executive To Thu 4/4/2019 12:14 PM

Hi SAW SAY KEE & AZMIR MERICAN BIN AZMI MERICAN,

Please be informed that the **PROJECT CODE** has been created in the Project Execution Control.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Code :** RAPID1905.00

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Approval status updated in the system (as shown below).

DAL Approval <i>[DAL 1.5: Acceptance of Award of Contract]</i>	DAL Approval	
	Reviewer	Approver
	<p>Name : AZMIR MERICAN BIN AZMI MERICAN</p> <p>Date : 04-Apr-2019 12:12:00 PM</p> <p>Status : Reviewed</p> <p>Comment : -</p>	<p>Name : <i>Please submit to BOD for approval.</i></p> <p>Date : 04-Apr-2019 12:12:00 PM</p> <p>Status : Conditionally Approved</p> <p>Comment : -</p>
Project Code	RAPID1905.00	

----- End -----

## 4.6 Deviation Request

----- Start -----

Reason For Deviation

This project has been awarded by UEM Group.

COO Approval

Approver

Name :  
Date :  
Status :  
Comment :

CHAN TUCK LEONG

-

Step 1.a) Email generated for COO approval.

Deviation Request for New Project Registration Appro...

File    Message    Help    Tell me what you want to do

Deviation Request for New Project Registration Approval for 'Refinery A...

UE UEM Edgenta Berhad - Project Executi To 12:28 PM

DAL Approval for Acceptance of Award of Contract

Hi CHAN TUCK LEONG, TONY,

You are required to approve (deviation request) the following project :

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM158,255,000.00

**Reason For Deviation :** This project has been awarded by UEM Group.

Click on the link below to see the supporting document.

Click on this [link](#) to approve the project.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.b) Screen pop-up after DAL person click on the link in email.

Project Execution Contr X +

https://dev.uemedgenta.com/PEC/PM/ApprovalRegisterProjectDeviation.aspx?ID=66

EDGENTA PROJECT EXECUTION CONTROL A member of UEM Group

REGISTER NEW PROJECT

PROJECT INFO.

Operating Company: Kinta Samudra Sdn Bhd  
Client Name: Borneo Highway PDP Sdn Bhd

Operating Unit: Project Delivery  
Client Address: Tower 1, PETRONAS Twin Towers, Kuala Lumpur City Centre, 50088 Kuala Lumpur

Project Name: Refinery And Petrochemical Integrated Development In Pengerang Johor  
Scope of Work: Engineering, procurement and construction management contract for the RAPID project

Project Manager: SAW SAY KEE  
Person In Charge [1]: -- Select Person In Charge [1] --  
HSE Liaison Representative: ABU SUHAIME BIN MOHD ALI

Project Director: MOHD MASRI BIN THEERAN  
Person In Charge [2]: -- Select Person In Charge [2] --

Project Value: RM 15,500,000.00  
Project Start & End Date: 01-Jul-2018 [start date] to 31-Dec-2019 [end date]  
Contract Period: (Contract Period)

Letter of Acceptance: RAPID-Letter\_of\_Acceptance.pdf  
Supporting Document: RAPID-Term\_of\_Reference.pdf  
[e.g. Services Agreement, LOI, TOR]

Created By: MUNAZRINATUL AIDA BINTI MOHD NAZRI  
Created Date: 02-Apr-2019 05:23:00 PM

Modified By: MUNAZRINATUL AIDA BINTI MOHD NAZRI  
Modified Date: 04-Apr-2019 12:28:00 PM

COO Approval Status

Approver: CHAN TUCK LEONG  
Date Approved: Pending  
Justification: (Justification)

Note :  
✓ Click on Submit button to approve this deviation.  
When you have approved this deviation, email notification will be sent to Finance to create project code.  
When you have rejected this deviation, email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Approve Reject Close Window

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Step 1.c) Screen pop-up after DAL person click on Reject button. Justification column is compulsory.

Project Execution Contr X +

https://dev.uemedgenta.com/PEC/PM/ApprovalRegisterProjectDeviation.aspx?ID=66

EDGENTA PROJECT EXECUTION CONTROL A member of UEM Group

REGISTER NEW PROJECT

PROJECT INFO.

Operating Company: Kinta Samudra Sdn Bhd  
Client Name: Borneo Highway PDP Sdn Bhd

Operating Unit: Project Delivery  
Client Address: Tower 1, PETRONAS Twin Towers, Kuala Lumpur City Centre, 50088 Kuala Lumpur

Project Name: Refinery And Petrochemical Integrated Development In Pengerang Johor  
Scope of Work: Engineering, procurement and construction management contract for the RAPID project

Project Manager: SAW SAY KEE  
Person In Charge [1]: -- Select Person In Charge [1] --  
HSE Liaison Representative: ABU SUHAIME BIN MOHD ALI

Project Director: MOHD MASRI BIN THEERAN  
Person In Charge [2]: -- Select Person In Charge [2] --

Project Value: RM 15,500,000.00  
Project Start & End Date: 01-Jul-2018 [start date] to 31-Dec-2019 [end date]  
Contract Period: (Contract Period)

Letter of Acceptance: RAPID-Letter\_of\_Acceptance.pdf  
Supporting Document: RAPID-Term\_of\_Reference.pdf  
[e.g. Services Agreement, LOI, TOR]

Created By: MUNAZRINATUL AIDA BINTI MOHD NAZRI  
Created Date: 02-Apr-2019 05:23:00 PM

Modified By: MUNAZRINATUL AIDA BINTI MOHD NAZRI  
Modified Date: 04-Apr-2019 12:28:00 PM

COO Approval Status

Approver: CHAN TUCK LEONG  
Date Rejected: 04-Apr-2019 02:18:00 PM  
Justification: Please set a meeting to discuss.

Note :  
✓ Click on Submit button to approve this deviation.  
When you have approved this deviation, email notification will be sent to Finance to create project code.  
When you have rejected this deviation, email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Approve Reject Close Window

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Step 1.d) Email generated to PM for info (rejected with justification).

The screenshot shows an email window with the following details:

- Subject:** Rejected : Request for Deviation Approval for 'Refinery And Petrochemic...
- To:** UEM Edgenta Berhad - Project Executive
- Date:** Thu 4/4/2019 2:18 PM
- Message Content:**

Hi SAW SAY KEE,

Your request for the following project is **REJECTED**. Please read the remarks by COO below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM158,255,000.00

**COO :** CHAN TUCK LEONG

**DAL Remarks :** Please set a meeting to discuss.

Thank you.

Step 1.e) Screen pop-up after DAL person click on **Approve** button.

The pop-up window displays the following information:

COO Approval Status	
Approver	CHAN TUCK LEONG
Date Approved	04-Apr-2019 02:20:00 PM
Justification	(Justification)

**Note:**

- ✓ Click on **Submit** button to approve this deviation.  
When you have approved this deviation, email notification will be sent to Finance to create project code.
- ✓ When you have rejected this deviation, email notification will be sent to Project Manager for info.
- ✓ Click on **Close Window** button to close this window.

Buttons at the bottom: **Approve**, **Reject**, **Close Window**.

Step 1.f) Email generated to Finance to create promotional code.

New Project Code Request Notification

UEM Edgenta Berhad - Project Executive To Thu 4/4/2019 2:20 PM

Hi Finance,

FYI, the deviation request for the following project has been APPROVED by the COO.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Project Fees :** RM158,255,000.00

Click on this [link](#) to create the project code.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.g) Screen pop-up after Finance click on the link in email.

(Refer Workflow 4.1)

Step 1.h) Screen pop-up after Finance create promotional code.

Finance Section

Promotional Code: RAPID1905.0P  
Project Code: RAPID1906.00

Note:

✓ Click on Submit button to create the project code. Email notification will be sent to Project Manager for info.  
✓ Click on Close Window button to close this window.

Submit Close Window

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Step 1.i) Email generated to PM & DAL Person for info (project code created).

New Project Code Notification

UEM Edgenta Berhad - Project Executive To: Hi SAW SAY KEE & CHAN TUCK LEONG, Mon 8/4/2019 5:14 PM

Please be informed that the **PROJECT CODE** has been created in the Project Execution Control.

**Operating Company :** Kinta Samudra Sdn Bhd

**Opportunity Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Code :** RAPID1906.00

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Approval status updated in the system (as shown below).

Reason For Deviation	This project has been awarded by UEM Group.				
COO Approval	<table><thead><tr><th>Approver</th></tr></thead><tbody><tr><td>Name : Date : Status : Comment :</td><td>CHAN TUCK LEONG 08-Apr-2019 04:37:00 PM Approved</td></tr></tbody></table>		Approver	Name : Date : Status : Comment :	CHAN TUCK LEONG 08-Apr-2019 04:37:00 PM Approved
Approver					
Name : Date : Status : Comment :	CHAN TUCK LEONG 08-Apr-2019 04:37:00 PM Approved				
Project Code	RAPID1906.00				

----- End -----

## 5. Project Initiation

----- Start -----

Project Director Approval

Approver

Name :	MOHD MASRI BIN THEERAN
Date :	-
Status :	-
Comment :	-

XX

Step 1.a) Email generated for Project Director approval.

Request for Project Initiation Approval for 'Refinery A...'

File    Message    Help    Tell me what you want to do

Request for Project Initiation Approval for 'Refinery And Petrochemical I...' Reply    Reply All    Forward    ...

UEM Edgenta Berhad - Project Executive Fri 12/4/2019 10:50 AM

To

Hi MOHD MASRI BIN THEERAN,

You are required to approve initiation for the following project :

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Code :** RAPID1905.0P

**Project Manager :** SAW SAY KEE

Click on this [link](#) to approve the request.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.b) Screen pop-up after Project Director click on the link in email.

The screenshot shows a web-based Project Execution Control (PEC) system. At the top, the header includes the EDGENTA logo, the PROJECT EXECUTION CONTROL title, and the UEM Edgenta Group logo. The main content area is titled 'PROJECT INITIATION' and contains several sections:

- Project Name:** Refinery And Petrochemical Integrated Development In Pengerang Johor
- Project Code:** RAPID1905.0P
- Contract Kick-Off Meeting Performed?**: An unchecked checkbox.
- Service Agreement:** A file named Service\_Agreement.pdf with a 'View File' button.
- Project Execution Plan:** A file named Project\_Execution\_Plan.pdf with a 'View File' button.
- Legal Register:** A file named Legal\_Register.pdf with a 'View File' button. To its right is a 'Justification (If None)' field containing '(Justification)'.
- HIRARC:** A file named HIRARC.pdf with a 'View File' button. To its right is a 'Justification (If None)' field containing 'N/A'.
- Environmental Aspect & Impact:** A 'Browse...' button for selecting a file. To its right is a 'Justification (If None)' field containing '(Justification)'.
- HSE Plan:** A file named HSE\_Plan.pdf with a 'View File' button. To its right is a 'Justification (If None)' field containing '(Justification)'.
- Relevant Project Document:** A table with two rows:

#	File Name
1	Project_Document 2.pdf
2	Project_Document 1.pdf
- Request Finance to Approve:** A checked checkbox.
- Financial Planning:** An unchecked checkbox.
- Resource Request:** An unchecked checkbox.
- Organization Chart:** A file named Organization\_Chart\_v1.1.pdf with a 'View File' button.
- Created By:** MOHD MASRI BIN THEERAN
- Created Date:** 08-Apr-2019 04:37:00 PM
- Modified By:** MUNAZRINATUL AIDA BINTI MOHD NAZRI
- Modified Date:** 12-Apr-2019 10:50:00 AM

**Risk Assessment** section:

#	Date	Risk Category	Risk Title	Risk Description (Include Cost & Impact of Risk)	Gross Rating	Existing Control	Likelihood	Impact	Risk Rating	Mitigation	Status
1	16-May-2018	Compliance	Changes in schedule	Schedule changes may affect the ability to devote resources to other projects.	-	Insignificant	Remote	Catastrophic	Significant	-	Closed
2	01-Feb-2018	Operations	Not meeting client expectation	Project team must actively ensure that they understand the vision and priorities of the client for each project, even those they have done business with in the past.	-	Minor	Possible	Major	Significant	-	Open

**Project Director Approval Status** section:

Approver: MOHD MASRI BIN THEERAN  
Date Approved: Pending  
Justification: (Justification)

Note:

- Click on Approve or Reject button to approve or reject this project.
- When you have approved this project, email notification will be sent to Project Manager for info.
- When you have rejected this project, email notification will be sent to Project Manager for info.
- Click on Close Window button to close this window.

Buttons: Approve, Reject, Close Window

Step 1.c) Screen pop-up after Project Director click on **Reject** button. **Justification** column is compulsory.

 Project Director Approval Status

Approver	MOHD MASRI BIN THEERAN
Date Rejected	12-Apr-2019 01:06:00 PM
Justification	Check risk assessment.

Note :  
 Click on Approve or Reject button to approve or reject this project.  
When you have approved this project, email notification will be sent to Project Manager for info.  
When you have rejected this project, email notification will be sent to Project Manager for info.  
 Click on Close Window button to close this window.

Approve Reject Close Window

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Step 1.d) Email generated to PM for info (rejected with justification).

Rejected : Request for Project Initiation Approval for 'Refinery And Petro...'

File    Message    Help     Tell me what you want to do

 UEM Edgenta Berhad - Project Executive  
To Fri 12/4/2019 1:06 PM

Hi SAW SAY KEE,

Your request for the following project is **REJECTED**. Please read the comment by Project Director below.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

**Comment :** Check risk assessment.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.e) Screen pop-up after Project Director click on **Approve** button.

 Project Director Approval Status

Approver	MOHD MASRI BIN THEERAN
Date Approved	12-Apr-2019 01:11:00 PM
Justification	(Justification)

Note :

- ✓ Click on Approve or Reject button to approve or reject this project.
- When you have approved this project, email notification will be sent to Project Manager for info.
- When you have rejected this project, email notification will be sent to Project Manager for info.
- ✓ Click on Close Window button to close this window.

Approve Reject Close Window

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Step 1.f) Email generated to PM for info (approved).

Approved : Request for Project Initiation Approval for...

File    Message    Help     Tell me what you want to do

Approved : Request for Project Initiation Approval for 'Refinery And Petr...' Reply Reply All Forward ...

 To Fri 12/4/2019 1:11 PM

Hi SAW SAY KEE,

Your request for the following project is **APPROVED** by the Project Director.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.g) Email generated to Finance to approve request to check financial planning in Deltek Vision.

The screenshot shows an email window with the following details:

- Subject:** Financial Planning Approval Request Notification
- To:** UEM Edgenta Berhad - Project Executive
- Date:** 10:50 AM
- Buttons:** Reply, Reply All, Forward, ...

The email body contains the following text:

Hi Finance,

You are required to check the financial planning module for the following project in the Finance system :

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

Click on this [link](#) to approve the request.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.h) Screen pop-up after Finance click on the link in email.

The pop-up window has the following fields and information:

Approved By	Finance
Date Approved	Pending
Justification	(Justification)

Note :

- ✓ Click on Approve or Reject button to approve or reject the Financial Planning module created in the Finance system.  
When you have approved the Financial Planning module, email notification will be sent to Project Manager for info.  
When you have rejected the Financial Planning module, email notification will be sent to Project Manager for info.
- ✓ Click on Close Window button to close this window.

Buttons at the bottom: Approve, Reject, Close Window

Step 1.i) Screen pop-up after Finance click on Approve button.

 Project Director Approval Status

Approved By	Finance
Date Approved	12-Apr-2019 02:29:00 PM
Justification	(Justification)

Note :  
 Click on Approve or Reject button to approve or reject the Financial Planning module created in the Finance system.  
When you have approved the Financial Planning module, email notification will be sent to Project Manager for info.  
When you have rejected the Financial Planning module, email notification will be sent to Project Manager for info.  
 Click on Close Window button to close this window.

Approve Reject Close Window

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### Step 1.j) Email generated to PM for info (approved).

Approved : Request for Financial Planning Approval f...

File    Message    Help     Tell me what you want to do

Approved : Request for Financial Planning Approval for 'Refinery And Pe...' Fri 12/4/2019 2:29 PM

 UEM Edgenta Berhad - Project Executive Reply    Reply All    Forward    ...

To

Hi SAW SAY KEE,

Your request for the following project is **APPROVED**.

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

### Step 1.k) Status updated in the system (as shown below).

Request Finance to Approve  Status Approved on 12-Apr-2019 02:29:00 PM

### Step 1.l) Email generated to HR team to approve resource request.

**Resource Request Notification - Message (HTML)**

File    Message    Help    Tell me what you want to do

## Resource Request Notification

 UEM Edgenta Berhad - Project Executive  
To Fri 12/4/2019 10:50 AM

Hi HR Team,

Project Manager has **REQUESTED RESOURCES** for the following project :

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

Click on this [link](#) to see the Organization Chart & Manning Schedule.

Click on **Acknowledge** to close the request.

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.m) Screen pop-up after HR team click on the link in email.

 Project Director Approval Status

Acknowledged By	Human Resource
Date Acknowledged	Pending

Note :  
 Click on **Acknowledge** button to acknowledge this project.  
When you have acknowledged this project, email notification will be sent to Project Manager for info.  
 Click on **Close Window** button to close this window.

**Acknowledge** **Close Window**

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Step 1.n) Screen pop-up after HR team click on **Acknowledge** button.

 Project Director Approval Status

Acknowledged By	Human Resource
Date Acknowledged	12-Apr-2019 02:42:00 PM

Note :  
 Click on **Acknowledge** button to acknowledge this project.  
When you have acknowledged this project, email notification will be sent to Project Manager for info.  
 Click on **Close Window** button to close this window.

**Acknowledge** **Close Window**

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Step 1.o) Email generated to PM for info (acknowledged).

The screenshot shows an email window with the following details:

- Subject:** Acknowledged : Request for Resource Request for 'Refinery And Petroch...
- To:** UEM Edgenta Berhad - Project Executive
- Date:** Fri 12/4/2019 2:42 PM
- Message Content:**

Hi SAW SAY KEE,

Your request for the following project has been **ACKNOWLEDGED BY HR.**

**Operating Company :** Kinta Samudra Sdn Bhd

**Project Name :** Refinery And Petrochemical Integrated Development In Pengerang Johor

**Client Name :** Borneo Highway PDP Sdn Bhd

**Project Manager :** SAW SAY KEE

**Project Director :** MOHD MASRI BIN THEERAN

Thank you.

This is a Project Execution Control system-generated message. Please do not reply.

Step 1.p) Status updated in the system (as shown below).

Resource Request  Date Acknowledged 12-Apr-2019 02:42:00 PM

Approval status updated in the system (as shown below).

Project Director Approval	Approver
Name : Date : Status : Comment :	MOHD MASRI BIN THEERAN 12-Apr-2019 01:11:00 PM Approved -

----- End -----