PROPOSED PROCESS FLOW FOR CONTRACTOR'S REGISTRATION

ACTION OWNER	DESCRIPTION OF TASKS	ACTIVITIES	TIMELINE
Contractor	Application for Registration		1-DAY
СТО	Verification of Contractor's Application Okay NO YES	E-Mail Notification is sent to the contractor automatically if the application is rejected, else MD. Is notified if the application is verified okay by the CTO	2-DAYS
MD	Approval NO Approved? YES	The application is sent back to the CTO if rejected by the MD. else access is created for the contractor if accepted by the MD.	3-DAYS
	Access Created End	Access is created with username and password sent to the contractor via E-Mail.	1-DAY

PROPOSED PROCESS FLOW FOR CONTRACTOR'S REGISTRATION ACTION				
OWNER	DESCRIPTION OF TASKS	ACTIVITIES	TIMELINE	
Contractor	Application for Registration		1-DAY	
СТО	Verification of Contractor's Application Okay NO YES	E-Mail Notification is sent to the contractor automatically if the application is rejected, else MD. Is notified if the application is verified okay by the CTO	2-DAYS	
	Approval NO Approved? YES	The application is sent back to the CTO if rejected by the MD. else access is created for the contractor if accepted by the MD.	3-DAYS	
	Access Created End	Access is created with username and password sent to the contractor via E-Mail.	1-DAY	

Chief Technical Officer:.....