

Alloy Toll Management Sdn Bhd		Job Title : Clerk	
Doc No : JD08i Effective Date : 01/01/2022	Version No. : 1.7	Reporting to: Manager / Assistant Manager, Toll Monitoring / Senior Executive, Toll Monitoring / Executive, Toll Monitoring	Page 1 of 4

JOB PURPOSE : To support Headquarters in order to ensure effective administration

RESPONSIBILITIES :

- (1) Typing correspondence and filing work.
- (2) Draft simple memos and letters.
- (3) Check incoming stock .
- (4) Maintain Staff Leave Record.
- (5) Reconcile daily banked in revenue between Close Bank in Report and report produced by Counting Agent.
- (6) Assist Senior Executive, Toll Monitoring/ Executive, Toll Monitoring in checking HQCS data and images from Individual Transaction Report and CCTV recording.
- (7) Assist Executives, Toll Monitoring in data encoding and report compilation.
- (8) To perform daily reconciliation on Electronic Toll Collection (ETC) data for both KKK and ECE. Comparing End Of Job (EOJ) report from plazas computer system with Daily Settlement Report from Touch N Go Sdn Bhd for immediate detection and notification on any discrepancies.
- (9) Any other duties assigned by Manager / Assistant Manager, Toll Monitoring, Senior Executive, Toll Monitoring and Executive, Toll Monitoring.

REQUIRED COMPETENCIES

a) EDUCATION/EXPERIENCE/SKILLS

- SPM

If the above requirement are not met, below criteria is to be considered:

- Minimum 2 years experiences in clerical works.

CONTROLLED COPY

Alloy Toll Management Sdn Bhd		Job Title : Clerk	
Doc No : JD08i Effective Date : 01/01/2022	Version No. : 1.7	Reporting to: Manager / Assistant Manager, Toll Monitoring / Senior Executive, Toll Monitoring / Executive, Toll Monitoring	Page 2 of 4

b) Skills

- Computer literate
- Filing skills
- Communication skill

If the above requirement are not met, training on related skill topic to be given, either internally or externally.

Alloy Toll Management Sdn Bhd		Job Title : Clerk	
Doc No : JD08i Effective Date : 01/01/2022	Version No. : 1.7	Reporting to: Manager / Assistant Manager, Toll Monitoring / Senior Executive, Toll Monitoring / Executive, Toll Monitoring	Page 3 of 4

DOCUMENT AMENDMENT REGISTER

NO	DATE	REASON	CHAPTER	VERSION
1	02/5/2006	Initial Release	All	1.1
2	01/09/2009	JD updated to be in-line with ISO 9001:2008	All	1.2
3	12/06/2012	<p>New inserted :</p> <p>(7) Assist Toll Monitoring Executives in data encoding and report compilation.</p> <p>(8) To perform daily reconciliation on Electronic Toll Collection (ETC) data for both KLK and ECE. Comparing End Of Job (EOJ) report from plazas computer system with Daily Settlement Report from Touch N Go Sdn Bhd for immediate detection and notification on any discrepancies. This validation activity is only implemented in 2012.</p> <p>(9) To transfer manual adjustment on traffic and revenue to Toll Information System (TIS).</p> <p>(10) Any other duties assigned by Toll Monitoring Manager, Assistant Manager and Toll Monitoring Executive.</p> <p>Reporting to Toll Monitoring Manager, Assistant Manager and Toll Monitoring Executive.</p>	-	1.3
4	21/12/2012	8) To perform daily reconciliation on Electronic Toll Collection (ETC) data for both KLK and ECE. Comparing End Of Job (EOJ) report from plazas computer system with Daily Settlement Report from Touch N Go Sdn Bhd for immediate detection and notification on any discrepancies.	-	1.4
5	16/06/2014	Redesignation job title.	All	1.5
6	23/03/2018	<p>Amendment;</p> <p>- Revision No. changes to Version No. as agreed in the 4th ISO New Standard Transition meeting.</p>	-	1.6

CONTROLLED COPY

Alloy Toll Management Sdn Bhd		Job Title : Clerk	
Doc No : JD08i Effective Date : 01/01/2022	Version No. : 1.7	Reporting to: Manager / Assistant Manager, Toll Monitoring / Senior Executive, Toll Monitoring / Executive, Toll Monitoring	Page 4 of 4

DOCUMENT AMENDMENT REGISTER

NO	DATE	REASON	CHAPTER	VERSION
6	23/03/2018	To Omit JD No. 9. To Transfer manual adjustment on traffic and revenue to Toll Information System (TIS) To update JD No. 6. Assist Senior Executive, Toll Monitoring/ Executive, Toll Monitoring in checking HQCS data and images from Individual Transaction Report and CCTV recording.	-	1.6
7	01/01/2022	Redesignation the Job title.	-	1.7

CONTROLLED COPY