

Alloy Toll Management Sdn Bhd	Doc. No.	: APPENDIX 11
	Version No.	: 1.3
Data Analysis On Product Conformity	Effective Date	: 01/09/2022

No.	Department	Objectives	Target	Data Collected	Data Collection Method	Data Collector	Frequency (for data collection, analysis and results)	Reporting Method
1	Operations	Trend of wrong class transaction by toll collector.	-	Number of wrong class transaction.	Daily Operation Report & TJT Report	Toll Supervisor & Operations Executive	Monthly	Report Summary