(C)	POLICY AND PROCEDURE									
	Department: Human Resources									
Savan Resorts	Section : Talent, Compensation and Benefit Management									
SR.HR.P.02.009	Policy : Outstanding Employee Recognition									
Supersedes Policy No: <u>n/a</u>	Issued on: 12 April 2018	Effective Date: 14 April 2018								

Purpose:

The purpose of this policy is to recognize and celebrate the best employees who have outperformed and reflected to Company Core Values: Respectful, Integrity, Teamwork and Entrepreneurship role models.

Procedure:

Outstanding Employee/Supervisor of The Quarter (OEQ):

- 1. The eligible nominees must have been working with company more than 6 months. In case of the rehiring, the employee's length of service is recalculated, the same as a new employee.
- 2. In each quarter of the year, HODs will propose supervisor (Tier: B) and line employee (Tier: A), explaining the reasons for their nomination in <u>OEQ/OSQ NOMINATION FORM</u>. Quota per department/section is as follows:

No.	Department / Section	Supervisor	Employee					
1	Gaming	2	2					
2	Slot	1	1					
3	Sales & Marketing*	1	1					
4	VIP Service	1	1					
5	Security	1	1					
6	Front Office / Spa	1	1					
7	Housekeeping / Laundry	1	1					
8	F&B	1						
9	F&B VIP / Retail	1	1					
10	Kitchen	1	1					
11	Cage	1	1					
12	Transport	1	1					
13	HR	1	1					
14	IT		1					
15	Surveillance*	1	1					
16	Facility	1	1					
17	Finance	1	1					
18	Operations	1	1					

^{*}Officers in Surveillance and Sales Rep in S&M are categorized in employee nomination type

3. The Form needs to be handed in to HR latest two weeks prior to the party day

Initiated By

Verified By

Approved By

Director - Human Resources

Chief Finance Officer

President

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4. The nominees from each department will get the certificate with price as per below grid.

Best Employee / Supervisor of The Year (OEY / OSY):

- 1. Department Head reviews the current year's OEQ/OSQ of their performance throughout the year and nominee 1 employee and 1 supervisor
- 2. The OE OS is announced and celebrated at every January when every OEQ/OSQ of the year are invited to join the party.
- 3. Human Resources and Marketing department arrange the recognition through various channels such as: Notice Board, Social media (if applicable)
- 4. HR prepares the recognition plague and awards, included the certificate.

General

- No lucky draws or random selection methods may be used. So HODs could excuse to send the nominee if there is no one qualified.
- In case of no submitting of nominees in time, it would be understood that no nominee from that department.
- This Outstanding Employee/Supervisor Recognition program is not a popularity vote. it should only recognize the outstanding performance and behaviors that support the individual, team, departmental and company goals and core values
- The employee/supervisor who have already been nominated in any quarters of the same year, could not be nominated again.

Incentives

AWARD TYPE	RECOGNITION/INCENTIVE
Outstanding Employee / Supervisor of The	- Name and photo at the company notice board
Quarter	- Certificate signed by President
	- Cash: 50 USD

Initiated By

Verified By

Approved By

Director - Human Resources

Chief Finance Officer

President



Outstanding Employee/Supervisor of The Year	- Name and photo at the company notice board							
(1 Employee / 1 Supervisor)	- Recognition Plague and Certificate signed by President - Cash: 300 USD							
	 Round-trip ticket for two to Macao with 2-night stay in 5-star hotel (this benefit could not be changed into cash or passed to others. Company will be responsible for all Visas concern for both persons) 3 additional Annual Vacation Days 							

Initiated By

Director - Human Resources

Verified By

Chief Finance Officer

Approved By

President

OUTSTANDING EMPLOYEE / SUPERVISOR OF THE QUARTER NOMINATION FORM



☐ SUPERVISOR / ☐ LINE STAFF

	" and "Entrepreneurship" are our Core Values acourage Head of Department to acknowledge on in line with those qualification.	
	ID:	
	DEPARTMENT:	
NOMINATION QUARTER:	HOD NAME:	
Please describe your nominee in f	ollowing core values:	
RESPECTFUL DISPLAYING AN APPRECIATION OF DIFFE	RENT OPINIONS, ROLES, EXPERIENCES, BACKGROUN	IDS AND POSITION
Examples / Comments by nominator		The state of the state of
INTEGRITY		
	ONS AND COMMENTS ARE HONEST AND TRANSPARE	NT. "DOING THE RIGHT THING"
Examples / Comments by nominator		
TEAMWORK WORKING TOWARDS COMMON GOALS SHARING IN THE RESULTS	IN A COLLABORATIVE MANNER WITH THE ENTIRE	E TEAM TAKING OWNERSHIP AND
Examples / Comment by nominator		
ENTREPRENEURSHIP AN INTENSE DESIRE TO ACHIEVE. IT I	INVOLVES CREATIVITY, INNOVATION AND SENSE	OF OWNERSHIP, IT IS LEARNING
ENDLESSLY, BOTH PERSONALLY AND PRO		
Examples/Comment by nominator		
Other comments:		



OUTSTANDING EMPLOYEE / SUPERVISOR OF THE YEAR EVALUATION FORM

O Supervisor / O Line Staff

Direction: Please consider the below candidates and evaluate by grading based on each core value Grading of Agreement: 5 = Strongly Agree, 4 = Fully Agree, 3 = Agree, 2 Somewhat Agree and 1 = Disagree

		RESPECTFUL INTEGRITY TEAMWORK					E															
No.	CANDIDATES CORE VALUES	d		t opinic	ons, ro		ecton		commo	onta a Doing	racter no honost the right						An intense desire to achieve, it involves creatylly, innovation and sense of ownership, it is learning enclessly, both personally and professionally.					Total
1	Name	O 5	O 4	O 3	0	0	O 5	0	O 3	0	0	O 5	0	O 3	0	0	O 5	0	O 3	0	0	
2	Name	O 5	0	0	0	0,	0 5	0	O 3	0	0	O 5	0	3 O	0	0	O 5	0	0	0	0	
3	Name Dept: Sales & Marketing	0	0	0	0	0,	0 5	0	0	0	0	O 5	O 4	0	0	0	O 5	0	0	0	0	
4	Name Dept: VIP Service	O 5	0	0	0 2	0,	O 5	0	O ₃	0	0	O 5	O 4	O 3	0 2	0	O 5	0	O 3	0	0	
5	Name	O 5	0	O 3	0 2	0	O 5	0	O 3	0	0	O 5	0	0	0 2	0	O 5	0	0	0	0	
в	Name	O 5	O 4	0	0	0	O 5	0	0	0	O ₁	O 5	0	0	0	O ₁	O 5	0	0	0	0	
7	Name	O 5	0	O 3	0	0	O 5	0	O 3	0	O ₁	O 5	O 4	0	0	O ₁	O 5	O 4	0	0 2	O ₁	
а	Name Dept: F&B	O 5	O 4	O 3	0	0	0 5	0	O 3	0	0	O 5	0	0	0	0	O 5	0	0	0	0	
9	Name Dept; F&B VIP / Retail Shop	O 5	0	0	0	0	O 5	0	O 3	0	0	O 5	0	O 3	0	0	O 5	0	O 3	0	0	
10	Nerne	O 5	O 4	O 3	0	0	O 5	0	O 3	0	0	O 5	0	0	0	0	O 5	0	O 3	0	0	
11	Name Dept: Cage	O 5	0	0	0	0,	O 5	0	0	0	0	O 5	0	0	0	0	O 5	0	O 3	0	0	
12	Name Dept: Transport	O 6	0	O 3	0	0	O 5	0	0	0	0	O 5	O 4	O 3	0	0	O 5	0	0	0,	0	
13	Name	O 5	0	O 3	0	0	O 5	0	O 3	0	0	O 5	0	0	0	0	O 5	O 4	0	0	0	
14	Name Dept: !T	O 5	0	0	0	0	0 5	0	O	0		O 5	0	0	0 2	0	O 5	0	0	0	0	
15	Nume	O 5	0	0 3	0	0	0 5	0	O 3	O 2	0,	O 5	0	O 3	0	0	O 5	0	0 3	0	0	
16	Name	O 5	O 4	O ₃	0	0,	O 5	0	O 3	0	0	O 5	0	O 3	0	0	O 5	0	O 3	0	0	
17	Name Dept: Finance	O 5	O 4	O 3	0	0	0 5	0	O 3	0	0	O 5	0	0	0 2	O ₁	O 5	0	O 3	0	0	
18	Name	O 5	O 4	0	0	0	O 5	0	0	0	0	O 5	0	0	0	0	O 5	O 4	0	0	0	

Evaluated by:	ii.	
Position:	*****	elmint.
Department:		anne manne