

Doc. No:	UTS/HCAD/P1
	2
Revision	01
No:	_
110.	
Date:	19/07/24
Page No:	1/6

Prepared by:

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Approved by:

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Position: Manager, Human Capital and Administration Department

AMENDMENT RECORDS

No.	Date	Remarks	Revision No.	Approved by
1	11/04/18	Establishment	00	Senior Manager,
				HCAD
2	19/07/24	Review the whole content	01	Manager, HCAD



Doc. No:	UTS/HCAD/P1 2
Revision No:	01
Date:	19/07/24
Page No:	2/6

1.0 OBJECTIVE

The objective of this SOP is to ensure the training application process is facilitated smoothly and in systematic manner.

2.0 SCOPE

This scope of this SOP applies to HCAD for UTS staff development.

3.0 REFERENCES

UTS Staff Training & Development Policy

4.0 DEFINITIONS / ABBREVIATIONS

HCAD : Human Capital and Administration Department

UTS : University of Technology Sarawak

HOD : Head of Department HOP : Head of Programme

SOP : Standard Operating Procedure

HRDC : Human Resources Development Corporation

TP : Training Provider

5.0 RESPONSIBILITY

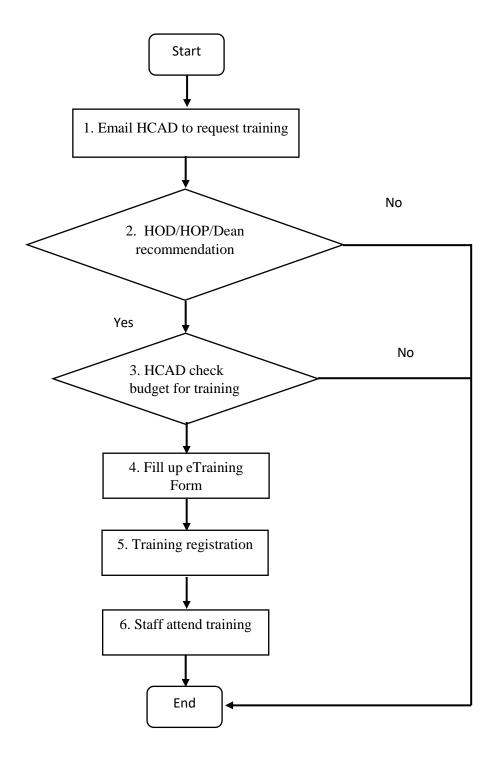
- 5.1 HCAD HOD is responsible to this SOP is adhered to.
- 5.2 HCAD is responsible to ensure that all staff follow and adhere to this SOP
- 5.3 Head of Programme is responsible to follow and adhere to this SOP.
- 5.4 Head of Department is responsible to follow and adhere to this SOP.

6.0 PROCEDURE

6.1 Refer to the process flow chart



Doc. No:	UTS/HCAD/P1 2
Revision No:	01
Date:	19/07/24
Page No:	3/6





Doc. No:	UTS/HCAD/P1 2
Revision No:	01
Date:	19/07/24
Page No:	4/6

7.0 DESCRIPTION

No	Description	Person in Charge	Document
1	Email HCAD to request training	HCAD	Brochure
	1.1 Staff email the training request to HCAD at least	Staff	Email
	2 weeks before the training date or, in any special		
	case, HCAD allowed for short notice		
	1.2 HCAD email to HOD/Deans on the nomination of		
	staff to attend training		
2	HOD/HOP/Dean recommendation	HCAD	Brochure
	2.1 HCAD will forward the training request email to	HOD	Email
	HOD/HOP/Deans to confirm whether the training	1105	
	is relevant to the staff and whether they	HOP	
	recommended/did not recommend the training	Dean	
	application		
	2.2 If yes, proceed to no. 3		
	2.3 If no, HCAD will notify the staff and the process		
	end		
	2.4 HCAD will email the HOD/Dean to release the		
	staff nominated.		
3	HCAD check the budget for training	HCAD	Email
	3.1 HCAD will check the availability of the budget to		
	attend training for the staff		
	3.2 If yes, proceed to no. 4		
	3.3 If no, the process end		
	3.4 HCAD will notify the staff the outcome of their		
	training request.		
		110.5	
4	Fill up the eTraining form	HCAD	UTS MyHR https://uts.mypayroll.
	4.1 Staff will fill out the eTraining form on the UTS	Staff	com.my/
	MyHR portal before the training date.		



Doc. No:	UTS/HCAD/P1
	2
Revision	01
No:	
Date:	19/07/24
Page No:	5/6

5	Training Registration	HCAD	Registration Form
	5.1 HCAD / staff submit the registration form to the TP5.2 HCAD / staff will receive the confirmation of	Staff	Brochure
	training registration from the TP.	TP	Email
	 5.3 If no feedback within the reasonable time, HCAD will contact TP to ensure the registration was received and processed. 5.4 If the training is cancelled by TP the process end and HCAD will notify the staff. 5.5 HCAD will submit the invoice for the course fee to the Bursary Office for payment. 5.6 If the training is HRDC claimable, HCAD will apply for the training grant on their website before the training date. 5.7 Staff will liaise with the Administration Unit (HCAD) for transportation and accommodation 	Bursary Office	Invoice HRDC website https://hrdcorp.gov. my/
	booking.		
6	Staff attend training	HCAD	Certificate
	6.1 Staff need to ensure they attend the training as scheduled.	Staff	UTS MyHR https://uts.mypayroll.
	6.2 Upon completion of the training, the staff are	TP	com.my/
	required to submit a certificate of attendance to HCAD. 6.3 HCAD will submit the claim request for the	HOP HOD	HRDC website https://hrdcorp.gov.my/
	approved HRDC training grant on their website within 6 months from training completion date. 6.4 Staff are to complete the training and evaluation form in eTraining 6 months after the training, and the superior will evaluate them.	Dean	Invoice Receipts



Doc. No:	UTS/HCAD/P1 2
Revision No:	01
Date:	19/07/24
Page No:	6/6

8.0 RECORDS

No	Title / Records	Location / Responsibility	Retention Period
1	UTS MyHR	https://uts.mypayroll.com.my/	5 years
2	Certificate	HCAD	5 years