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Prepared By

Name: Josphine Anak Tommy

Position: Senior Executive, Human Capital &

Administration Department

Approved By

Name: Nurfaezah Biriti Sharif

Position: Manager, HCAD

## **AMENDMENT RECORDS**

| No. | Date     | Remarks  | Revision No. | Approved by            |
|-----|----------|--|--------------|------------------------|
| 1   | 12/01/17 | Establishment  | 00           | Senior Manager,<br>A&F |
| 2   | 22/02/22 | Change of UTS Logo & "UCTS" to UTS   | 01           | Manager, A&F           |
| 3   | 19/07/24 | Review on document number, approval personnel of the document, review abbreviations, responsibility, procedure, descriptions and records | 02           | Manager, HCAD          |
|     |          |  |              |                        |
|     |          |  |              |                        |
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#### 1.0 OBJECTIVE

The purpose of this SOP is to ensure the consistency of the transportation booking process in an effective manner and the usage of the University's vehicles.

#### 2.0 SCOPE

This procedure shall apply to UTS staff and students for official duties or school activities only.

#### 3.0 REFERENCES

NIL

### 4.0 DEFINITIONS/ABBREVIATIONS

Admin. Staff : Administrative Staff

Admin. Unit : Administration Unit

HCAD : Human Capital & Administration Department

HoD : Head of Department

SOP : Standard Operating Procedure

SDSC : Student Development and Services Centre

UTS : University of Technology Sarawak

#### 5.0 RESPONSIBILITY

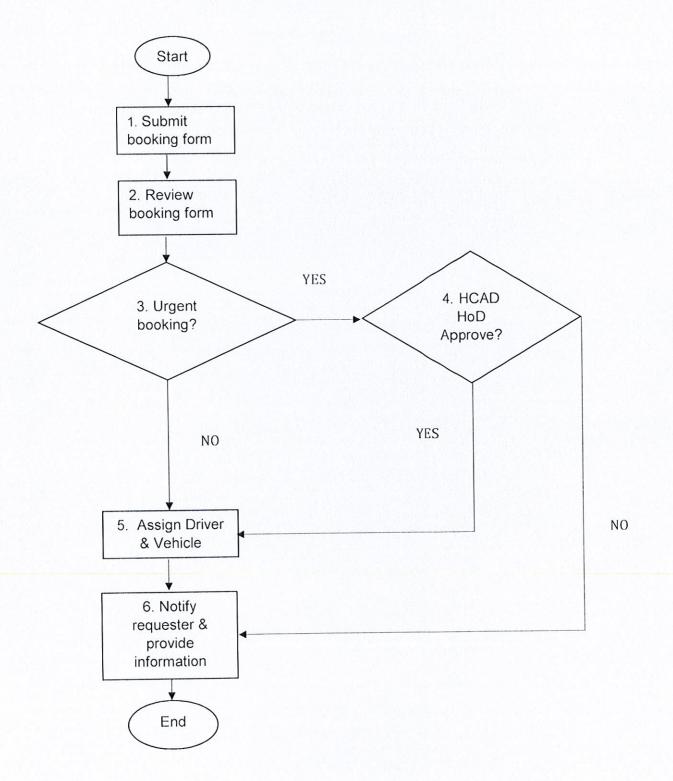
- 5.1 The Manager of HCAD is responsible to ensure that this SOP is adhered to.
- 5.2 Dean/HoD is responsible to follow and adhere to this SOP.
- 5.3 UTS Staff is responsible to follow and adhere to this SOP
- 5.4 UTS Student is responsible to follow and adhere to this SOP



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#### 6.0 PROCEDURE

6.1 Refer to the process flow chart.





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## 7.0 DESCRIPTION

| No | Description  | Person In<br>Charge                                      | Document   |
|----|--|--|--|
| 1  | 1. Submit Booking Form  1.1 The Transportation booking form (UTS-HCAD-P30-TBF) can be downloaded from the website link: <a href="https://cqa.uts.edu.my/">https://cqa.uts.edu.my/</a> 1.2 Requester to submit Transportation Booking Form form (UTS-HCAD-P30-TBF) together with supporting documents e.g.: proposal or student trip details etc. 1.3 Requester from the student club to obtain approval from SDSC HoD before submitting the booking form | Requester from<br>School/<br>Department/<br>Student club | Transportation<br>Booking Form<br>(UTS-HCAD-P30-<br>TBF) |
| 2  | Review Booking Form     2.1 Admin. Staff to review the booking form and check on the availability of the driver and vehicle.   | Admin Staff  | Transportation Booking Form (TBF) (UTS-HCAD-P30-TBF)     |
| 3  | 3. Urgent Booking? 3.1 If Yes, proceed to step no.4 3.2 If No, proceed to step no.5  | HCAD HoD   | Transportation Booking Form (TBF) (UTS-HCAD-P30-TBF)     |
| 4  | 4. HCAD HoD Approve? 4.1 HCAD HoD to approve urgent booking. 4.2 If Yes, proceed to step no.5 4.3 If No, proceed to step no.6  | HCAD HoD   |  |
| 5  | S. Assign Driver & Vehicle     5.1 Admin. Staff to select an available driver & suitable vehicle   | Admin Staff  |  |
| 6  | 6. Notify the requester and provide information 6.1 Admin Staff to notify the requester of the approval/rejection of the transportation booking by email. 6.2 Admin Staff to provide the necessary information to the requester.   | Admin Staff  | Transportation Booking Form (TBF) (UTS-HCAD-P30-TBF)     |



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### 8.0 RECORDS

| No | Title / Records                                | Location / Responsibility | Retention Period |
|----|--|---------------------------|------------------|
| 1  | Transportation Booking Form (UTS-HCAD-P30-TBF) | HCAD (Admin Unit)         | 3 years          |