

PARK OPERATIONS GENERAL WASTE CONTROL AND CLEANNESS FLOW CHART



Supplier (Provider of Input)	Input	Process	Responsibility	Output
<ul style="list-style-type: none"> End User Housekeeping Team/ PO 	<ul style="list-style-type: none"> Park Operation Inspection Check List Park operation inspectors Park Operation Violation Code 	<pre> graph TD Start([Start]) --> Prep[PO Officer prepares for the inspection as per schedule] Prep --> Visit[PO Officer visits the site with checklists, necessary requirements for the inspection] Visit --> Check[Check the service availability as per the End User's request] Check --> Split(()) Split --> Warehouse[Warehouse/Land/Accommodation/ Offices facilities Inspection] Split --> Projects[Projects site and contractors] Warehouse --> InsExt1[PO Officer conducts inspection on external areas facilities like waste disposal, storage, etc.] Projects --> InsExt2[PO Officer visits the site and verifies the work permit and adhering the conditions] InsExt1 --> Rec1[PO Officer records all the finding in the checklist and inspection report] InsExt2 --> Rec2[PO Officer conducts inspection on external areas facilities like waste disposal, storage, etc.] Rec1 --> Not1[PO Officer notifies client with the relevant evidences and corrective action] Rec2 --> Not2[PO Officer records all the finding in the checklist and inspection report] Not1 --> Send[PO Officer sends the report to the client on the same day the inspection is conducted via email] Not2 --> Send Send --> Comp{The client complies within stipulated time frame?} Comp -- Yes --> Follow[Inspector conducts follow up inspection] Comp -- No --> Rem[Inspector sends reminder to Key Accounts Manager to follow up] Follow --> Upd[Inspector updates the records accordingly] Upd --> End([End]) Rem --> Comp2{Has the client complied?} Comp2 -- Yes --> Upd Comp2 -- No --> Act[PO imposes the administrative actions according to RAKEZ Violation Code] Act --> End </pre>	<p>PO Representative</p> <p>PO Representative</p> <p>PO Representative</p> <p>Client Representative Project Manager/ Consultant</p> <p>PO Representative PO Representative</p> <p>PO Representative PO Representative</p> <p>PO Representative PO Representative</p> <p>PO Representative PO Representative</p> <p>PO Representative</p> <p>End User</p> <p>PO Representative PO/CX</p> <p>PO Representative End User</p> <p>PO Representative</p>	<p>Make sure RAKEZ waste is disposed as per RAKWMA Requirements</p>