



ZAF - Commercial



Title: ZAF - Commercial
 Author: Mohammed Altamush Khan
 Date: 9/18/2023
 Volume: 0.00 Per Second

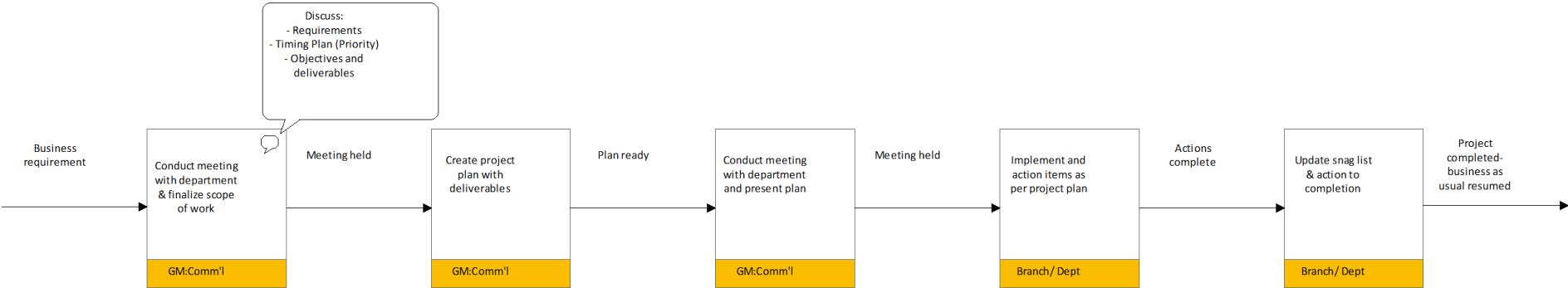
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 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests
 ○ Feedback
 ○ Keywords
 ● Read Only

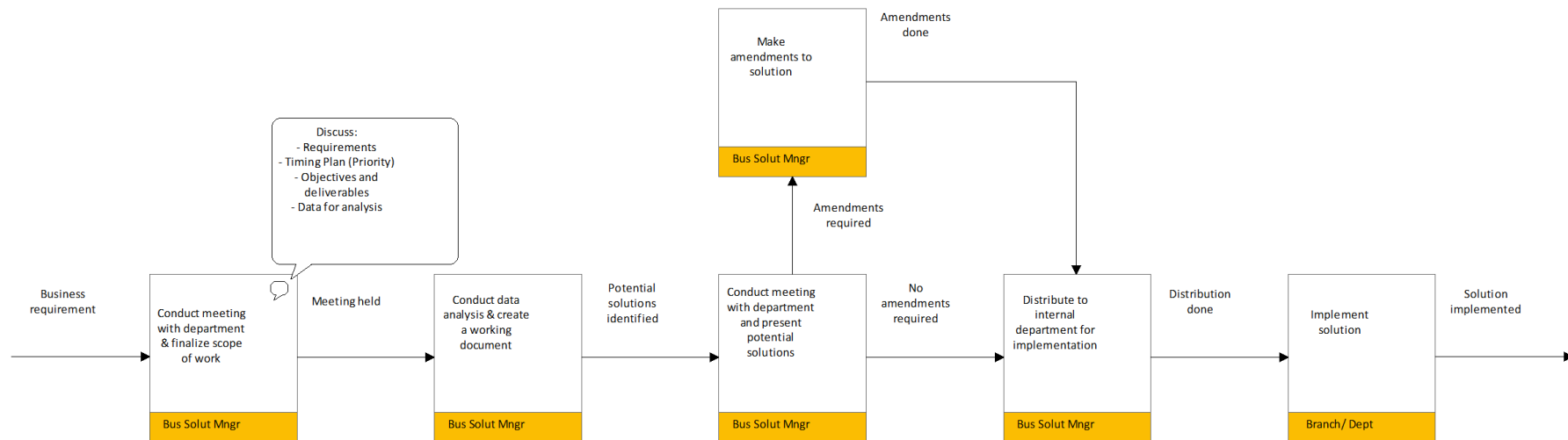


Process Adhoc Task - Projects





Process Adhoc Task - Data Analysis



Title: Process Adhoc Task - Data Analysis
 Author: Mohammed Altamush Khan
 Date: 9/17/2023
 Volume: 0.00 Per Second

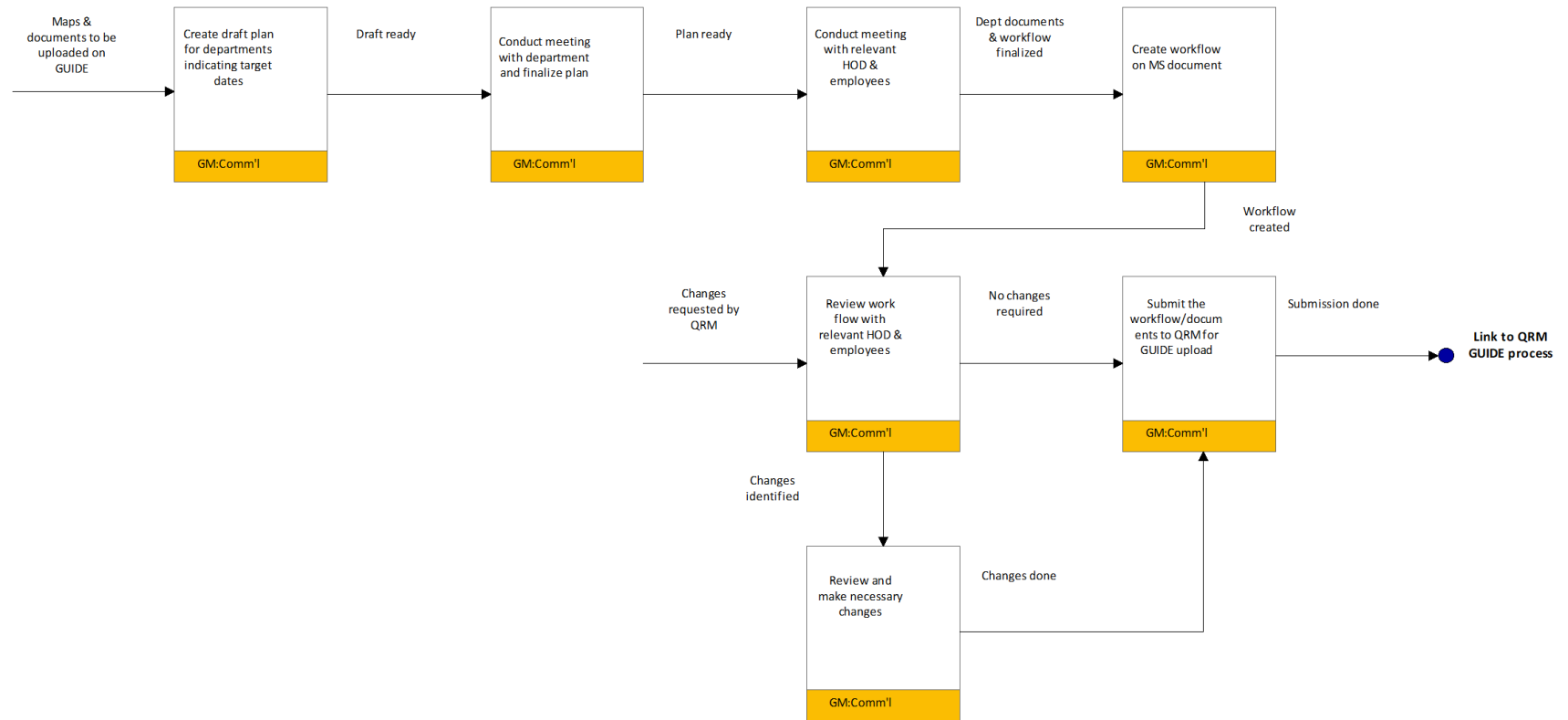
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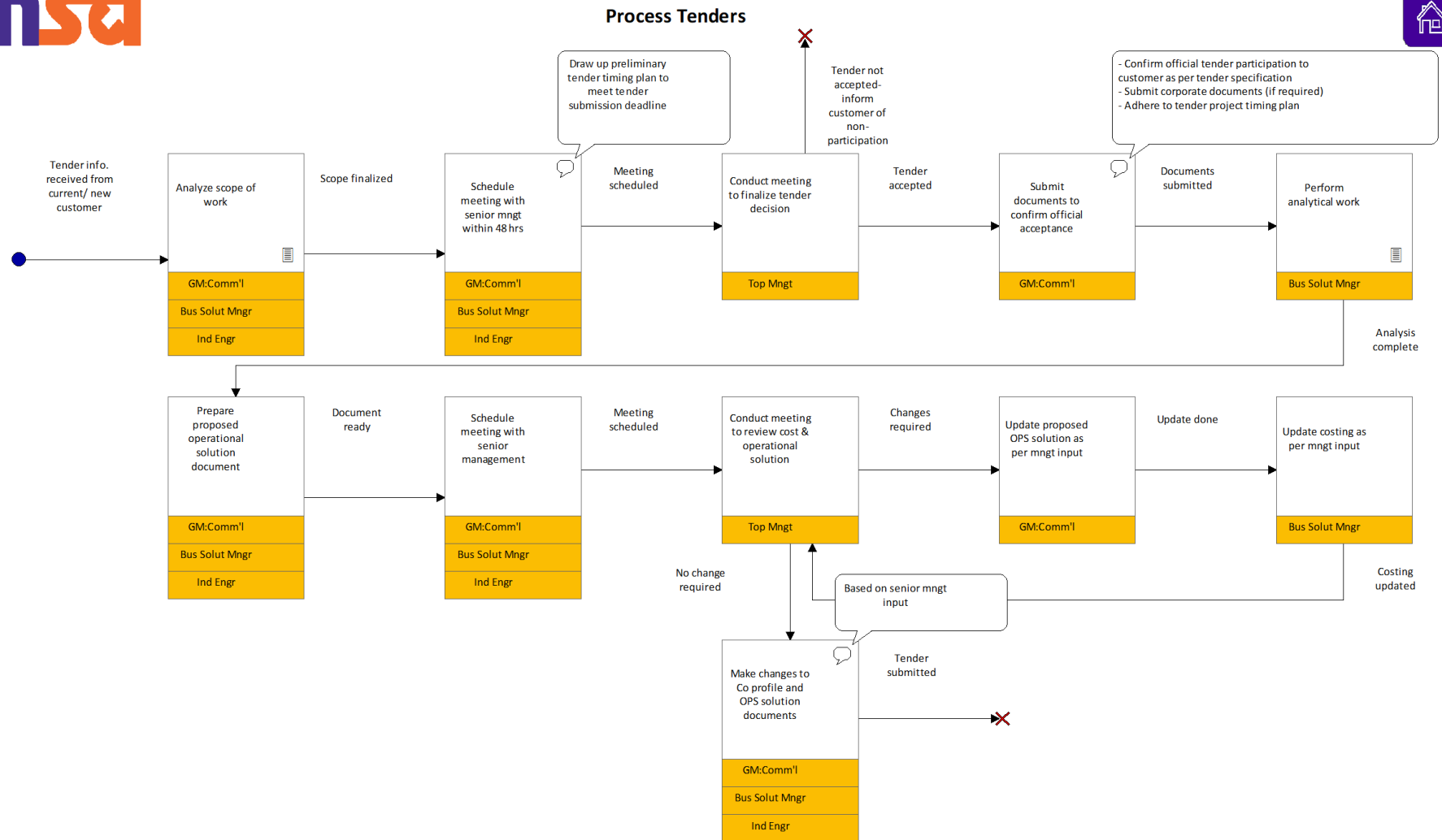
Owner: Rianto Trigonnick Van Reenen
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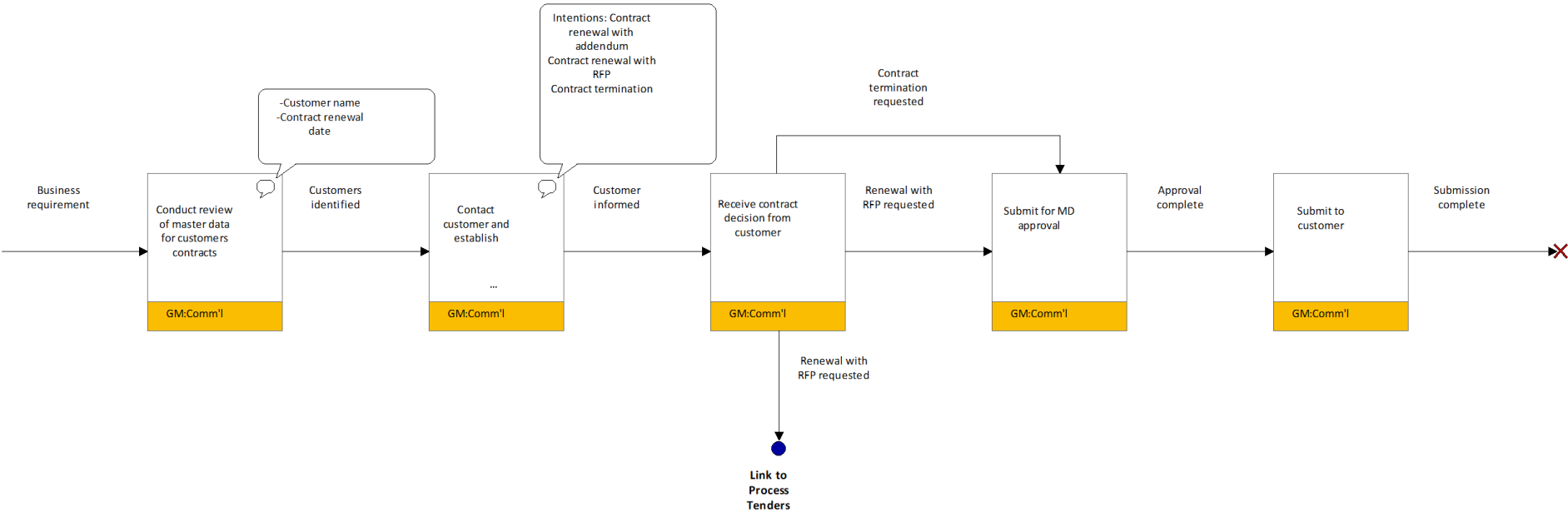
Process ISO Readiness Implementation (Temporary)





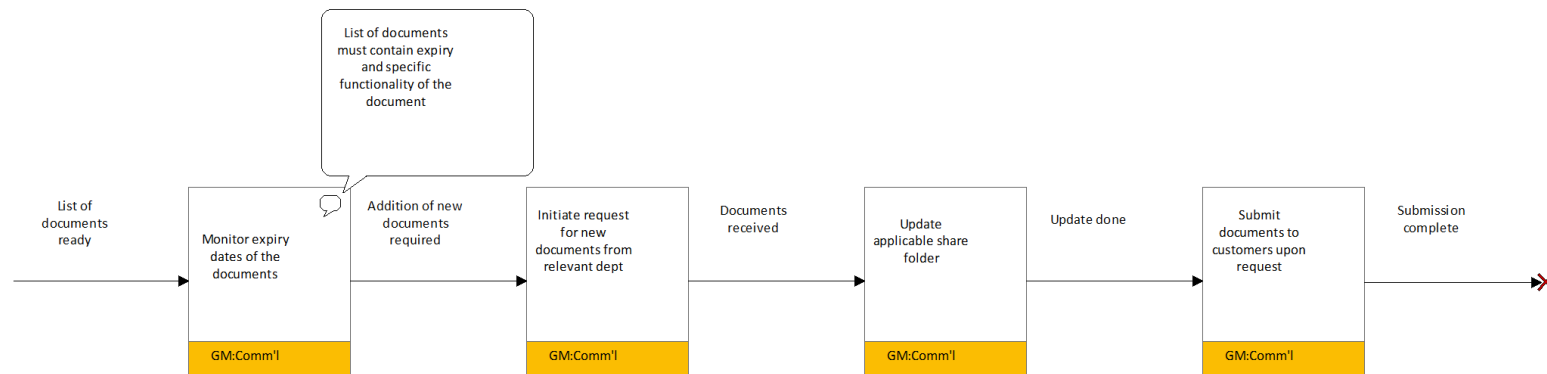


Process Customer Contracts Renewals





Process Record Keeping of Corporate Governance Documents



Title: Process Record Keeping of Corporate Governance Documents
 Author: Mohammed Altamush Khan
 Date: 9/17/2023
 Volume: 0.00 Per Second

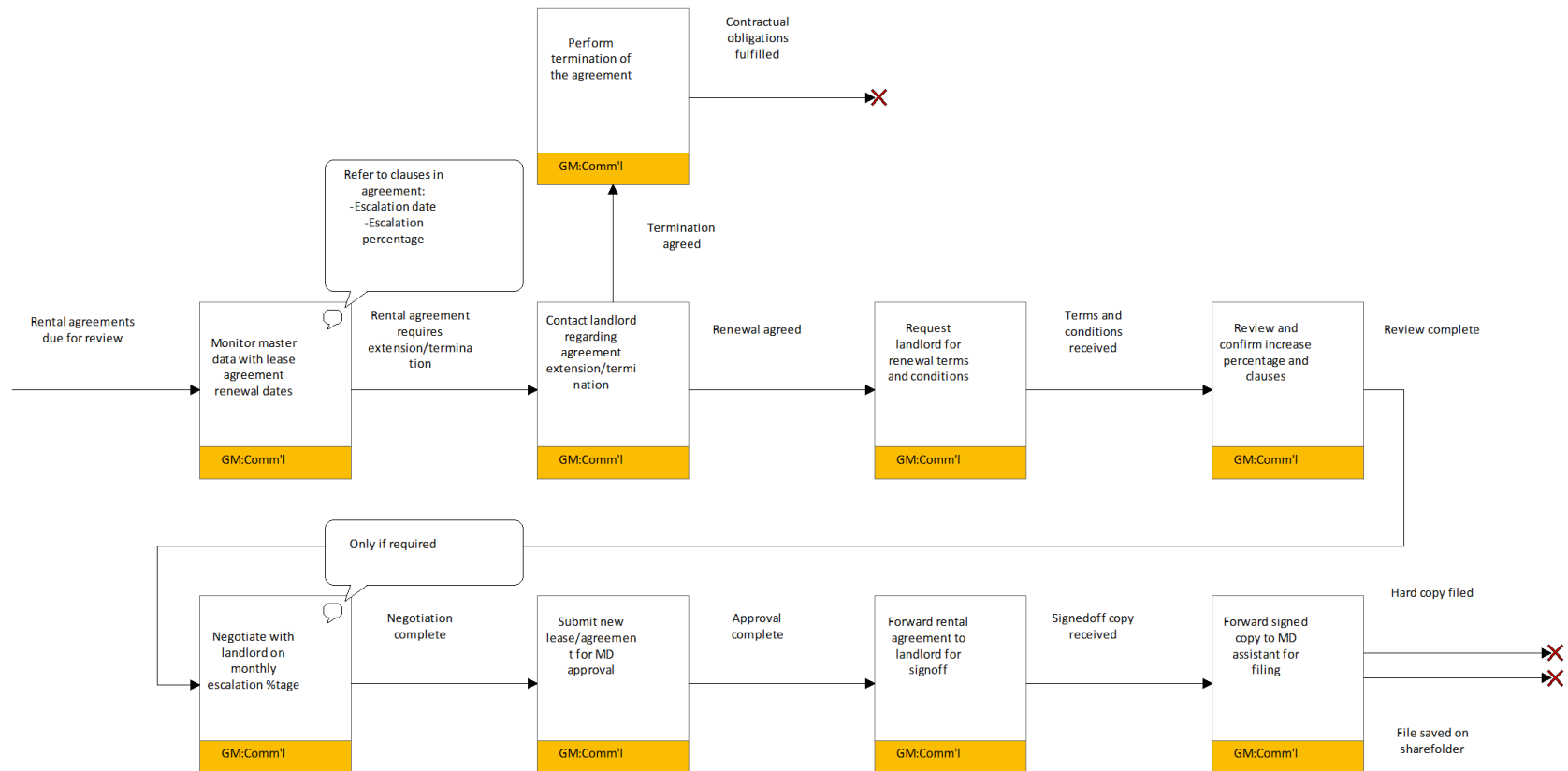
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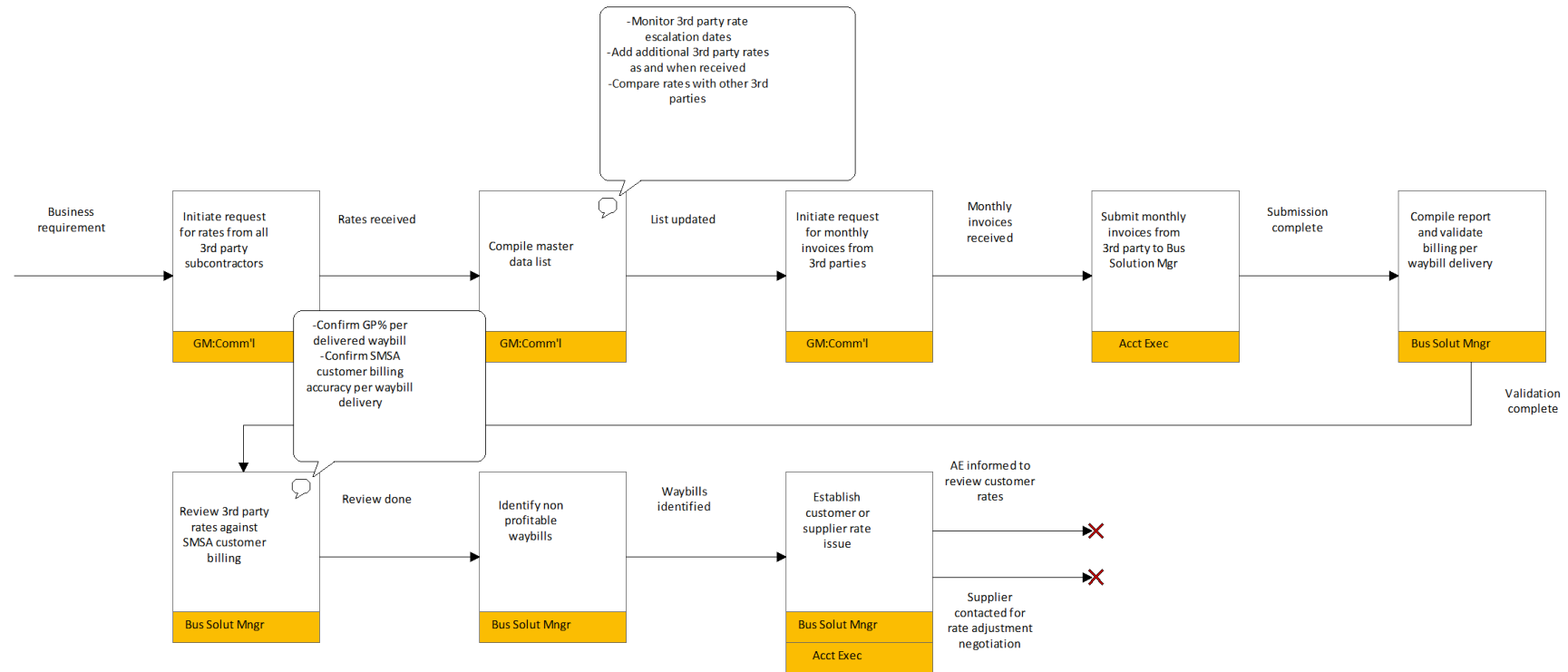


Process- Management of Rental Agreements & Leased Property





Process 3rd Party Subcontractor Rates - Profit & Loss Analysis



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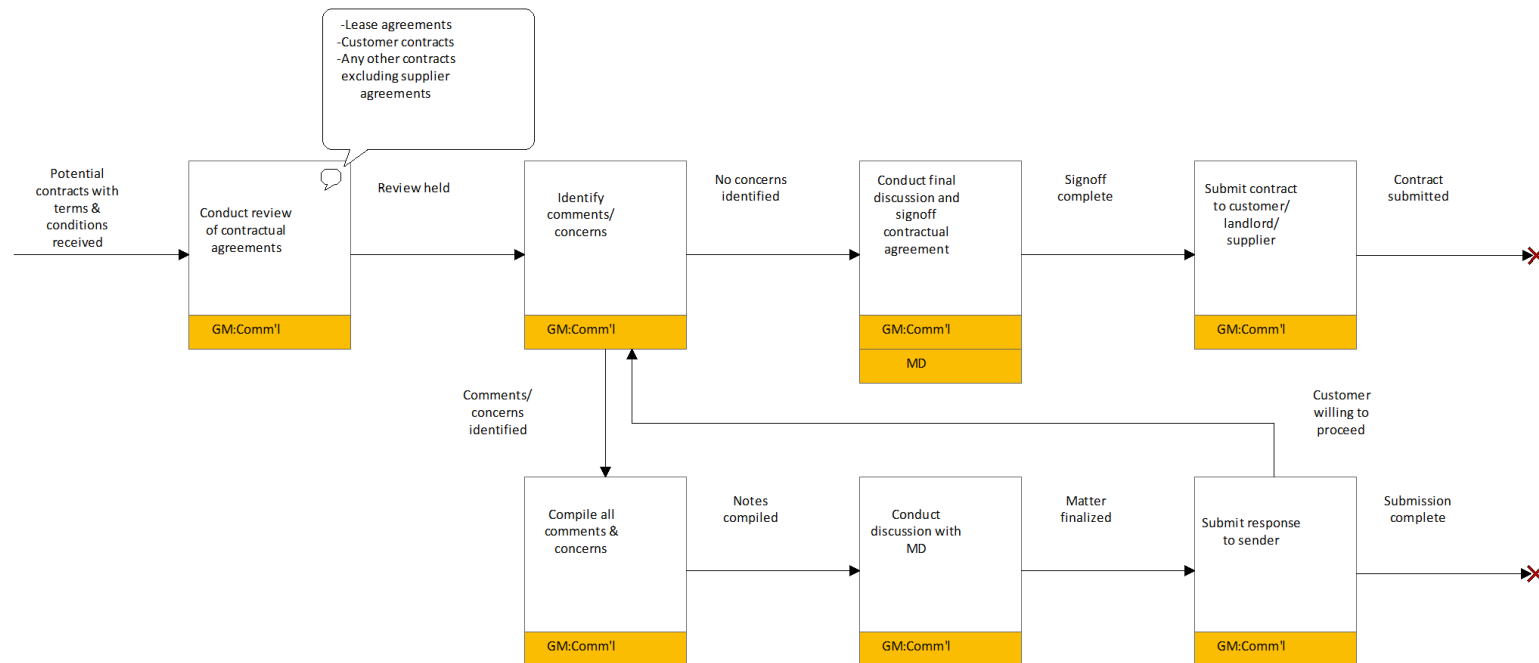
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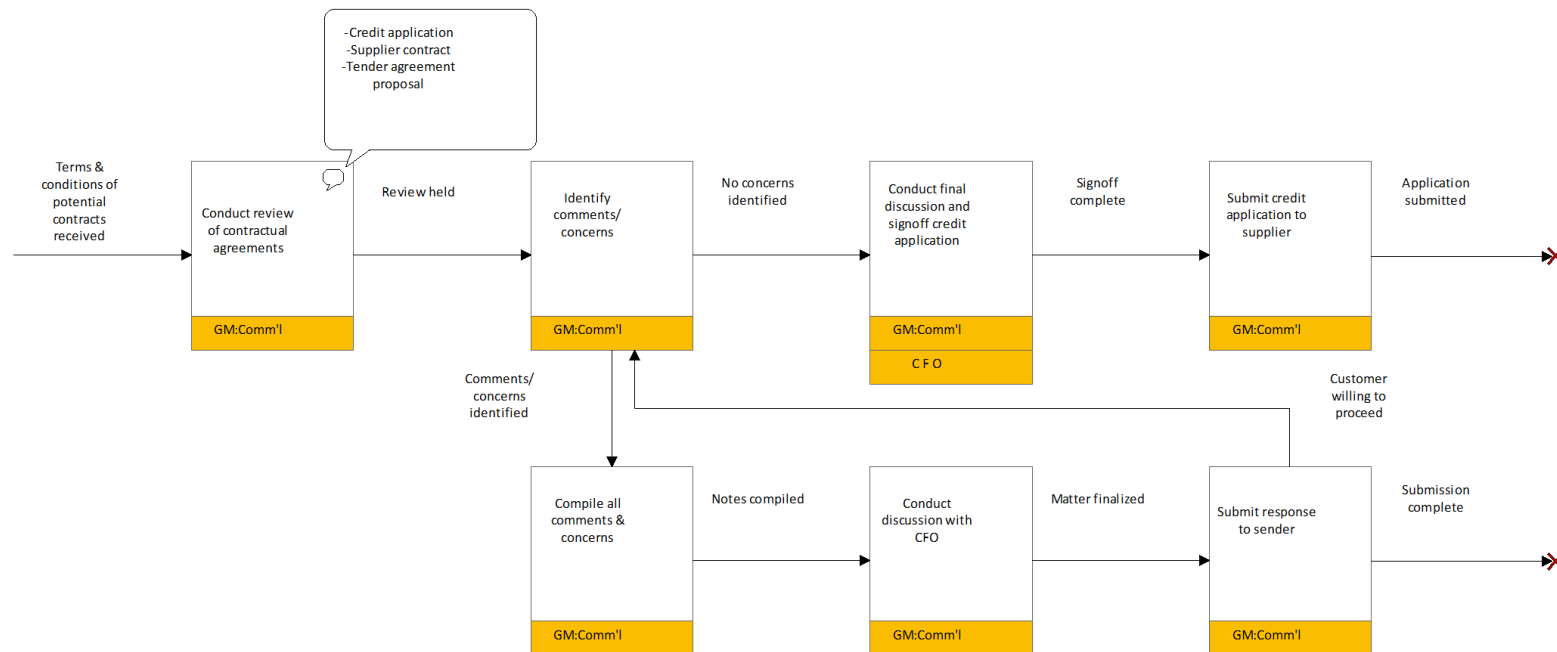


Process Screening of Contractual Agreements





Process Screening of Credit Application



Title: Process Screening of Credit Application

Author: Mohammed Altamush Khan

Date: 9/17/2023

Volume: 0.00 Per Second

Authorization: Authorized

Date: 2/18/2025

Cost Per Second: \$,3.5,E-0317

Owner: Rianto Trigonnick Van Reenen

Diagram Version: 1

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

○ Feedback

○ Keywords

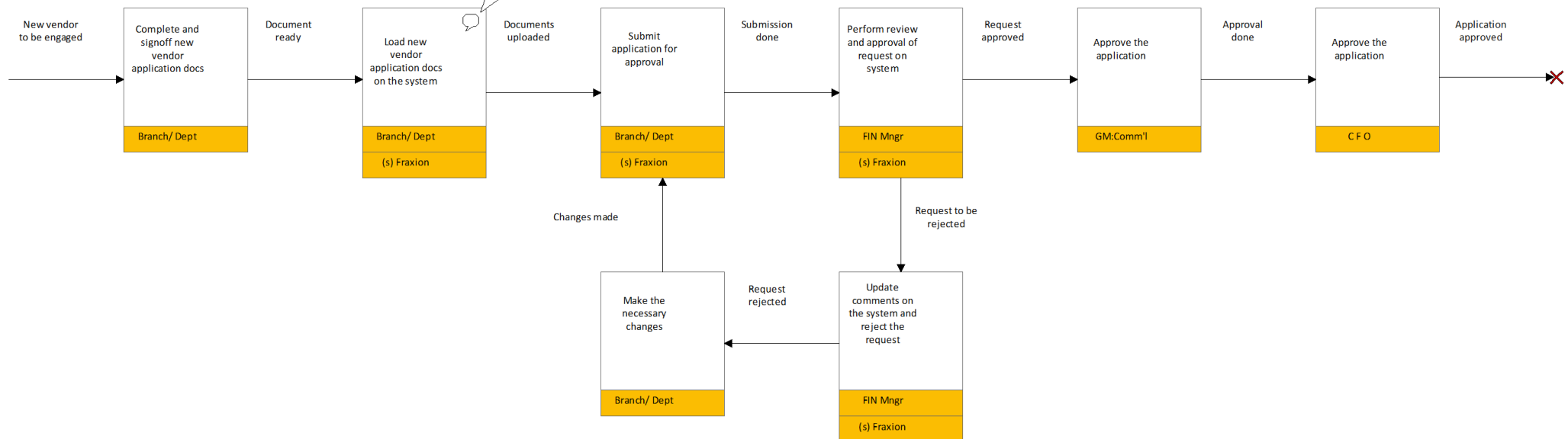
● Read Only



Process New Vendor Application



- BEE Certificate (if applicable)
- New Vendors Credit application (if applicable)
- Proof of New Vendor company registration documents
- Official Letter from Banking Institution confirming New Vendor bank details



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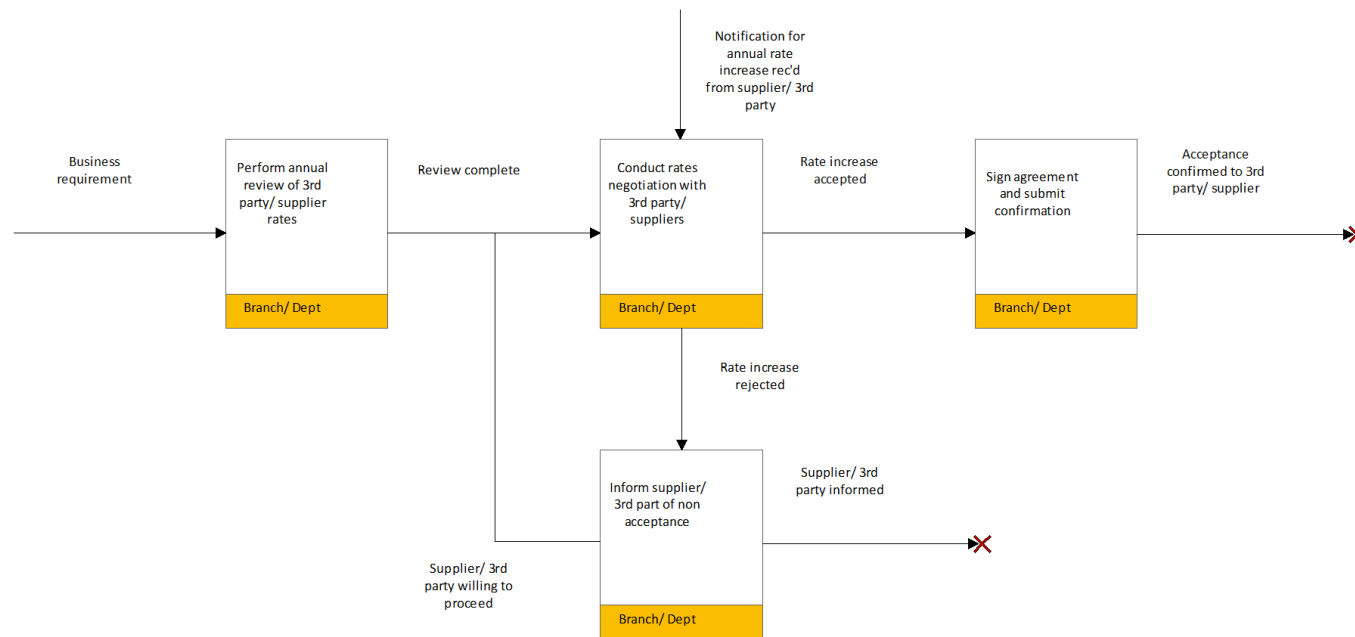
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Process Annual Review of 3rd Party Rates Evaluation



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