



ZAF - Human Resources



Personnel



Training & Org
Development



HRD- Personnel



Recruitment



Government Relations



Employee Relations



Payroll



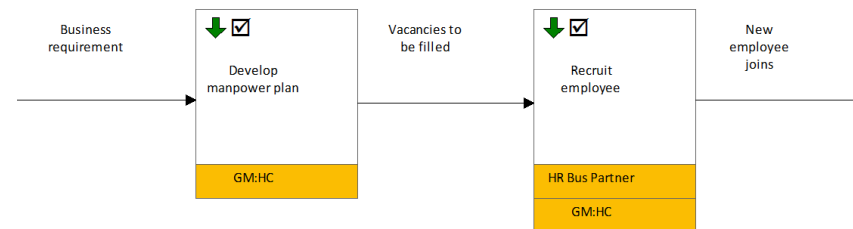
Support Services



Employee Performance



Process Recruitment



Title: Process Recruitment
 Author: Edwin Ramos
 Date: 2/8/2023
 Volume: 0.00 Per Second

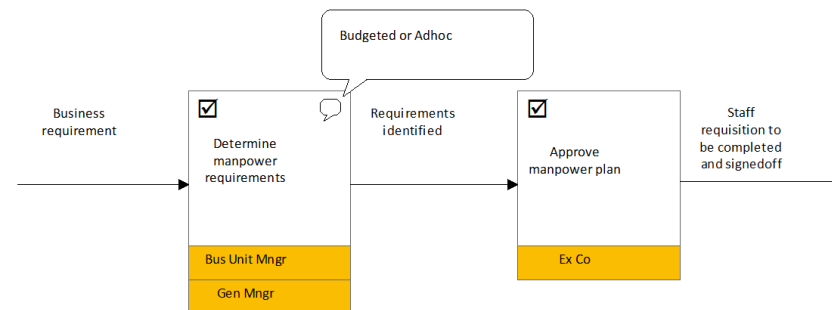
Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Develop manpower plan



Title: Develop manpower plan
 Author: Edwin Ramos
 Date: 2/8/2023
 Volume: 0.00 Per Second

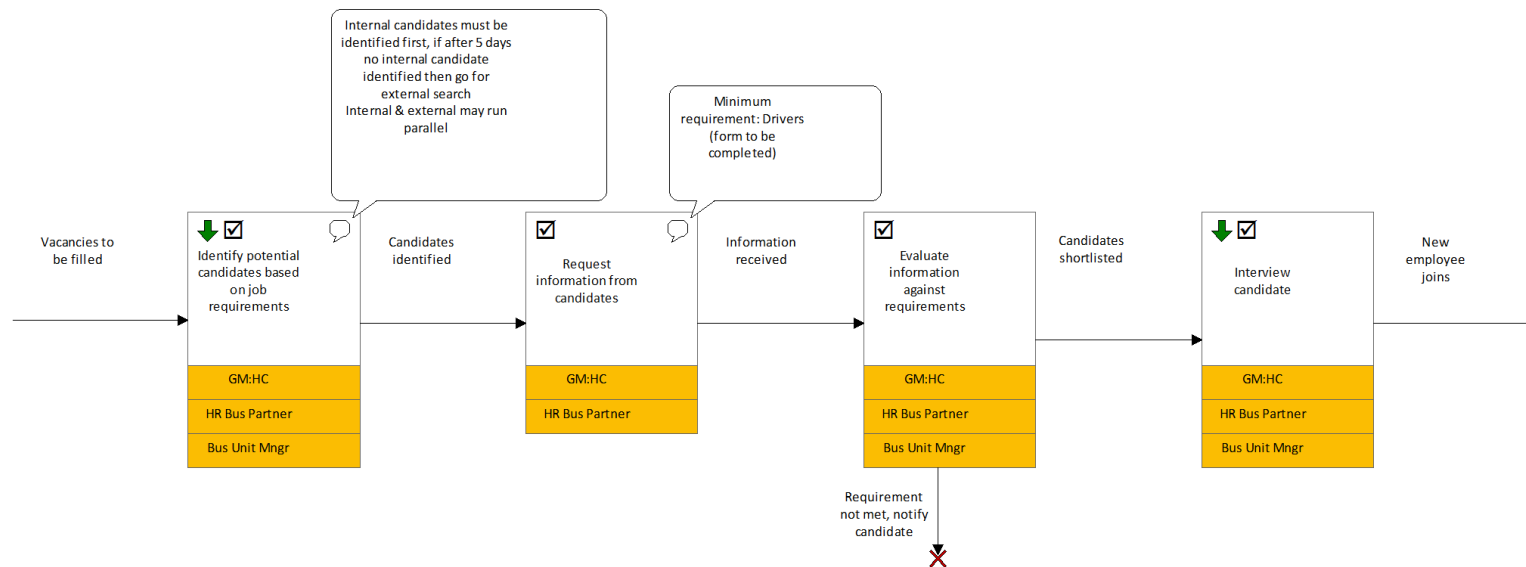
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 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Recruit employee



Title: Recruit employee
 Author: Edwin Ramos
 Date: 2/8/2023
 Volume: 0.00 Per Second

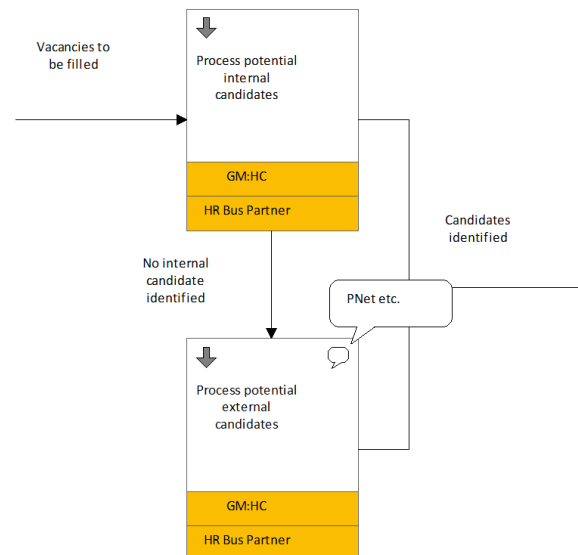
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 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Identify potential candidates based on job requirements



Title: Identify potential candidates based on job requirements
Author: Edwin Ramos
Date: 2/8/2023
Volume: 0.00 Per Second

Authorization: Authorized
Date: 7/12/2023
Cost Per Second: \$,3.5,E-0317

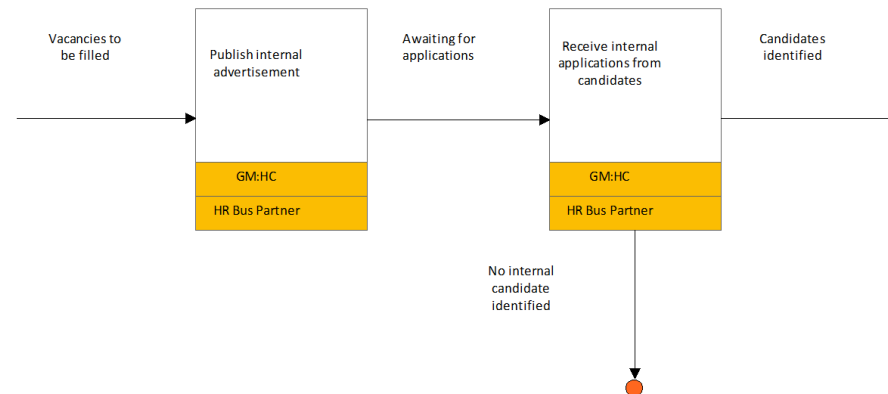
Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
○ Keywords
● Read Only



Process potential internal candidates



Title: Process potential internal candidates
Author: Edwin Ramos
Date: 2/8/2023
Volume: 0.00 Per Second

Authorization: Authorized
Date: 7/12/2023
Cost Per Second: \$,3.5,E-0317

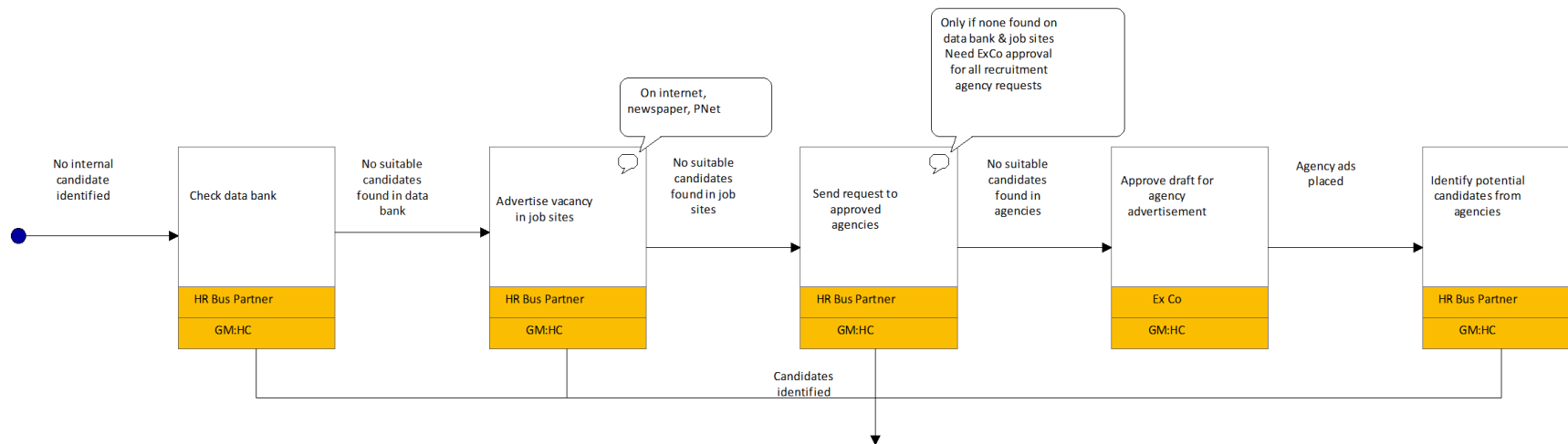
Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
○ Keywords
● Read Only



Process potential external candidates



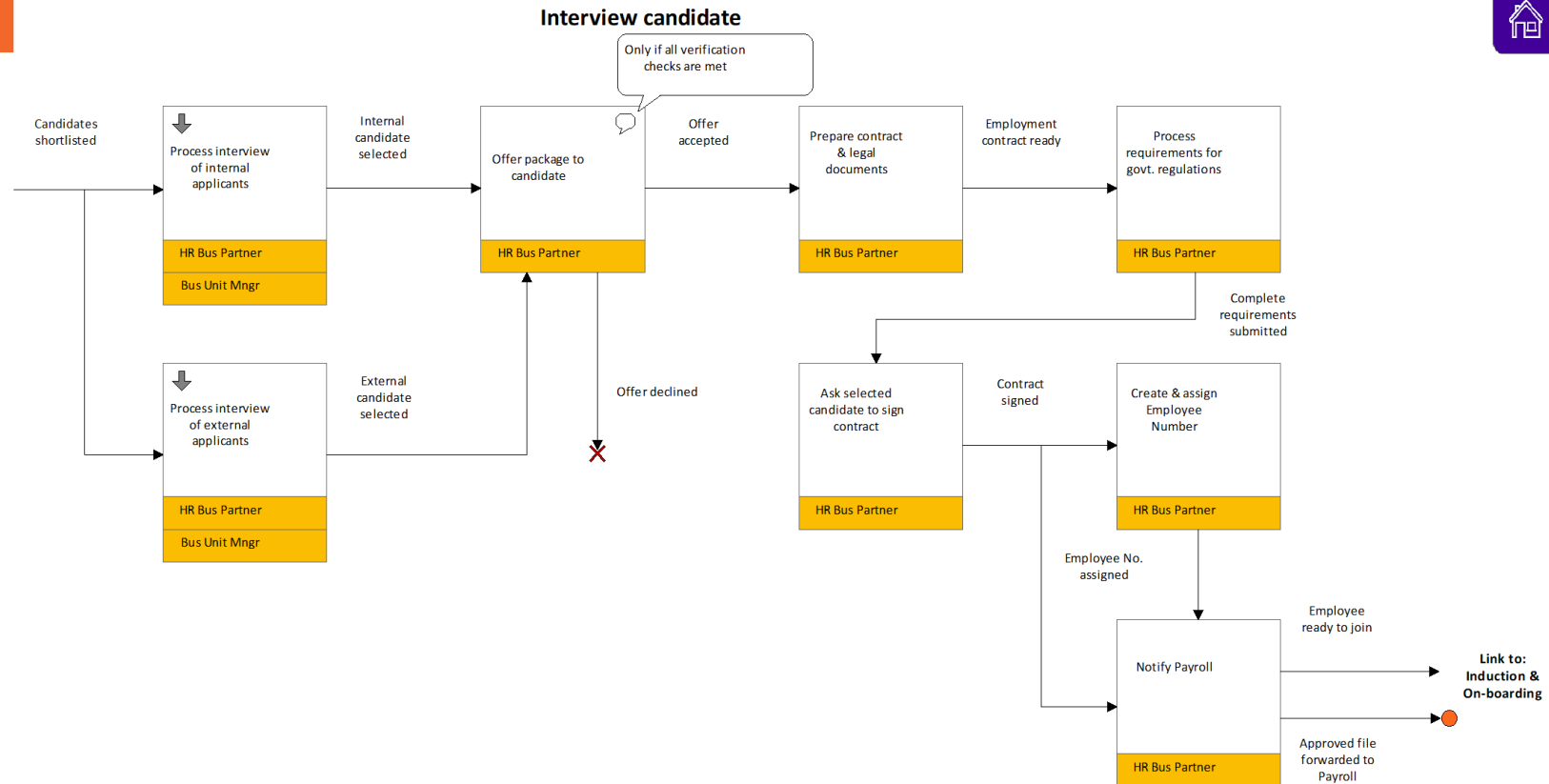
Title: Process potential external candidates
 Author: Edwin Ramos
 Date: 2/8/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Title: Interview candidate
 Author: Edwin Ramos
 Date: 2/12/2023
 Volume: 0.00 Per Second

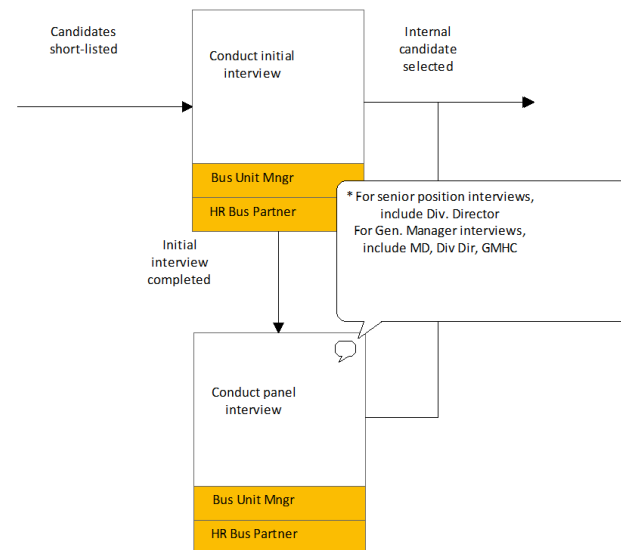
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 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Interview of Internal Applicants



Title: Process Interview of Internal Applicants
 Author: Edwin Ramos
 Date: 2/12/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

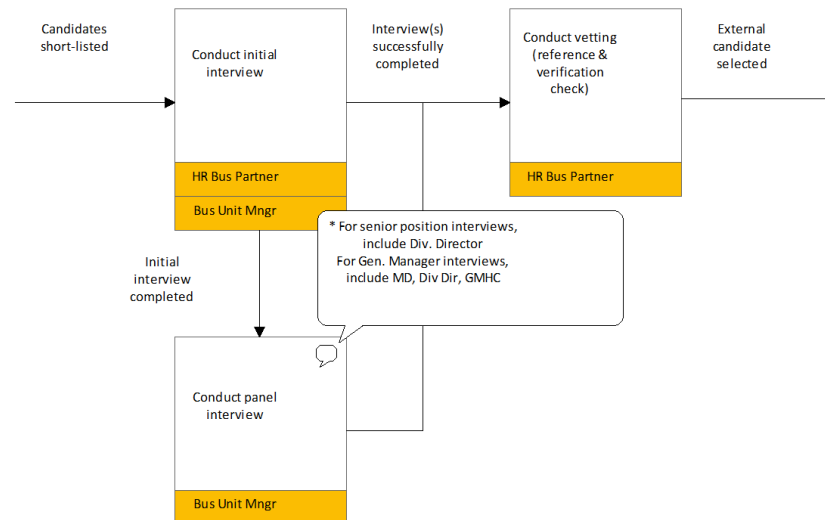
Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Process Interview of External Applicants



Title: Process Interview of External Applicants
 Author: Edwin Ramos Authorization: Authorized
 Date: 2/12/2023 Date: 7/12/2023
 Volume: 0.00 Per Second Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☒ Read Only



Process Payroll



New Hires



Leaves



Deductions



Casual Labor



Employee
Benefits



Overtime &
Allowances



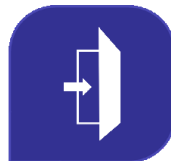
Rewards



Payslips



Payroll Changes



Employee Exit



Queries



Payroll Reports



Items/Documents
Distribution

Title: Process Payroll
 Author: Mohammed Altamush Khan
 Date: 2/15/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Deductions



Traffic Fines &
AoD



Unpaid Leave



Staff Clothing



Transport
Deductions



Union Dues



Garnishees

Title: Process Deductions
Author: Mohammed Altamush Khan
Date: 2/23/2023
Volume: 0.00 Per Second

Authorization: Authorized
Date: 7/12/2023
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

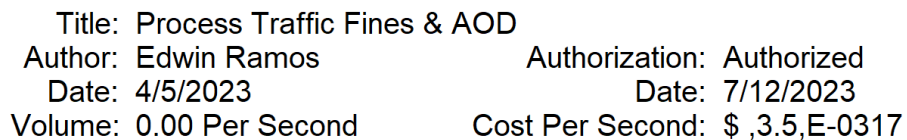
- Actions

● Change Log

○ Change Requests
- Feedback

○ Keywords

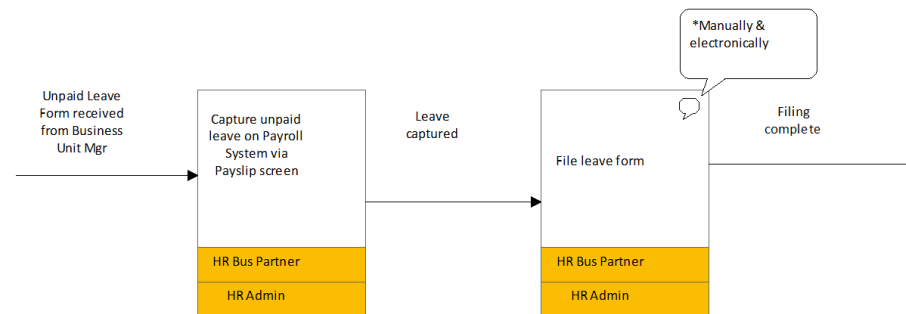
● Read Only



- ☐ Actions
- ☒ Change Log
- ☐ Change Requests
- ☐ Feedback
- ☐ Keywords
- ☒ Read Only



Process Unpaid Leave



Title: Process Unpaid Leave
 Author: Mohammed Altamush Khan
 Date: 4/5/2023
 Volume: 0.00 Per Second

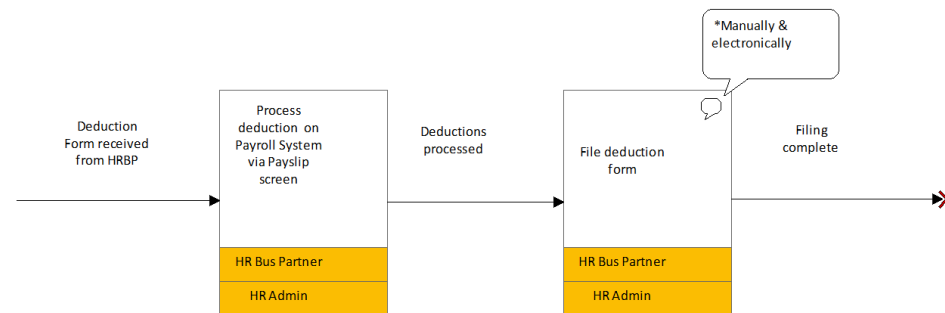
Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Staff Clothing



Title: Process Staff Clothing
Author: Edwin Ramos
Date: 4/5/2023
Volume: 0.00 Per Second

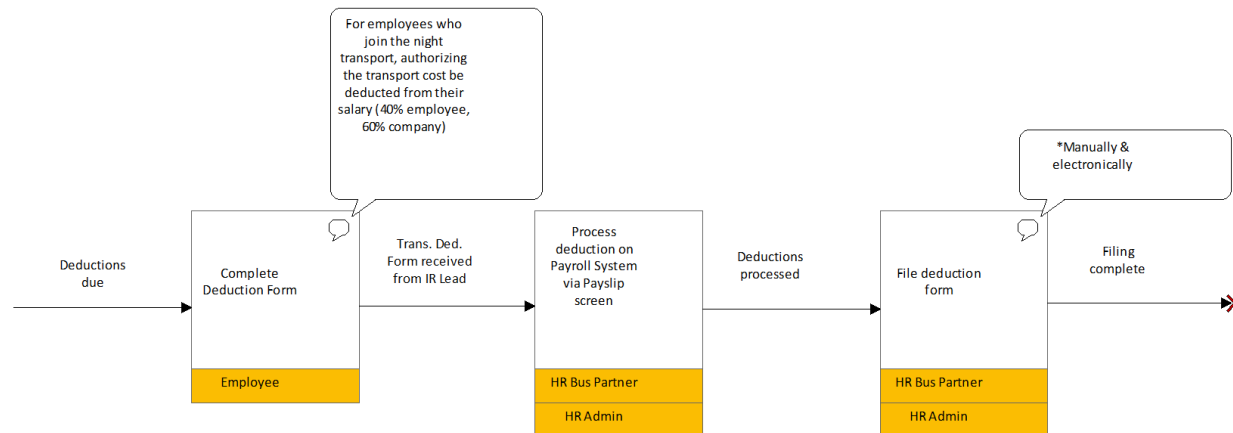
Authorization: Authorized
Date: 7/12/2023
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

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



Process Transport Deductions



Title: Process Transport Deductions
 Author: Edwin Ramos
 Date: 4/5/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

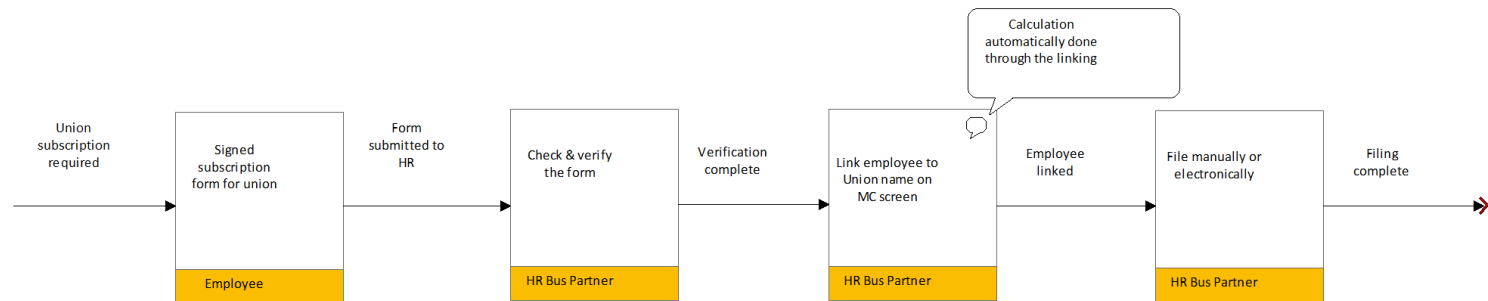
Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Process Union Dues



Title: Process Union Dues
 Author: Edwin Ramos
 Date: 4/5/2023
 Volume: 0.00 Per Second

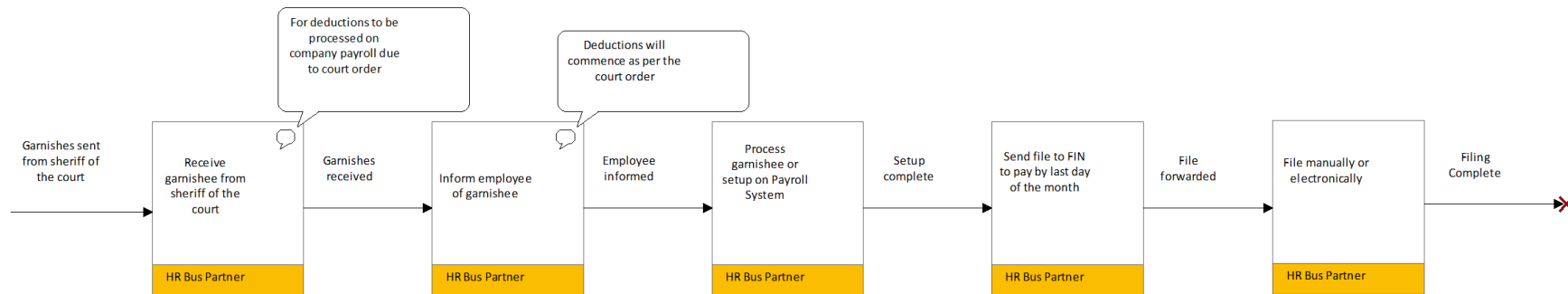
Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Garnishes



Title: Process Garnishes
 Author: Edwin Ramos
 Date: 4/5/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Rewards



Driver Star
Rewards



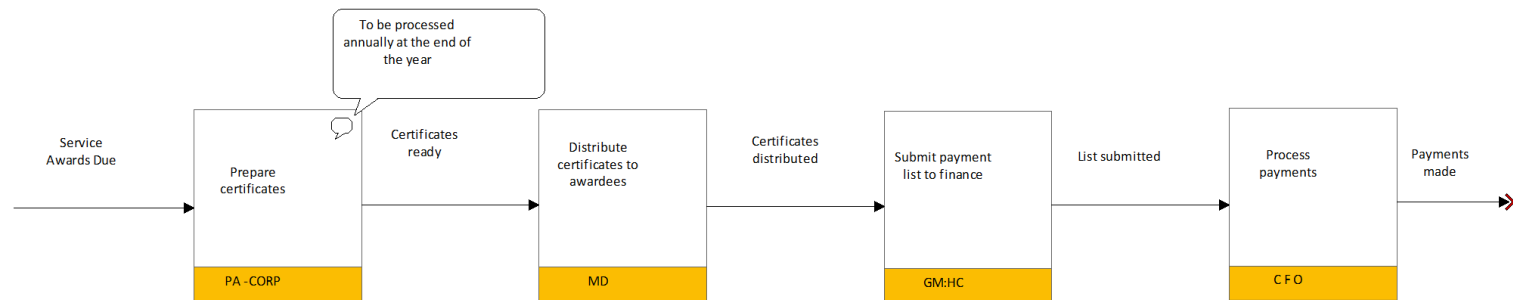
Commissions



Service Awards



Service Awards



Title: Service Awards
 Author: Mohammed Altamush Khan
 Date: 4/5/2023
 Volume: 0.00 Per Second

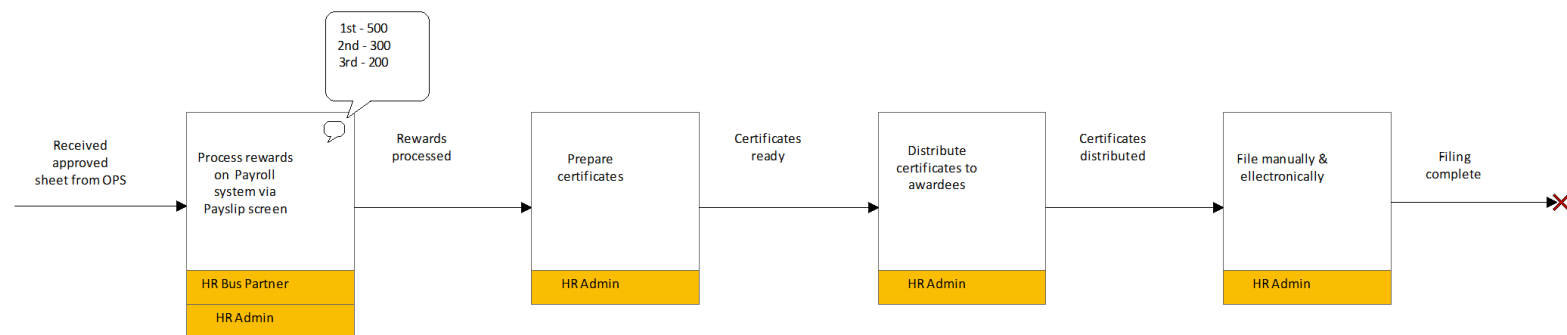
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 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Driver Star Rewards



Title: Driver Star Rewards
 Author: Mohammed Altamush Khan
 Date: 4/5/2023
 Volume: 0.00 Per Second

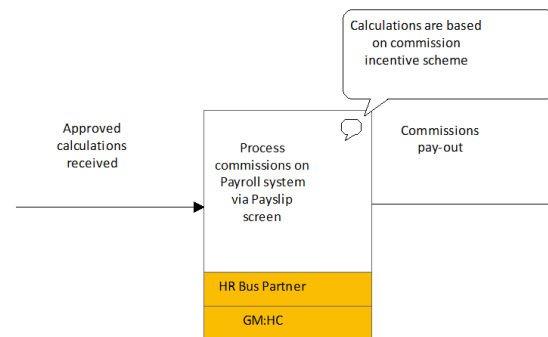
Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Commissions



Title: Commissions
 Author: Mohammed Altamush Khan
 Date: 4/5/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Employee Benefits



Provident Fund



Medical Aid



Process Medical Aid

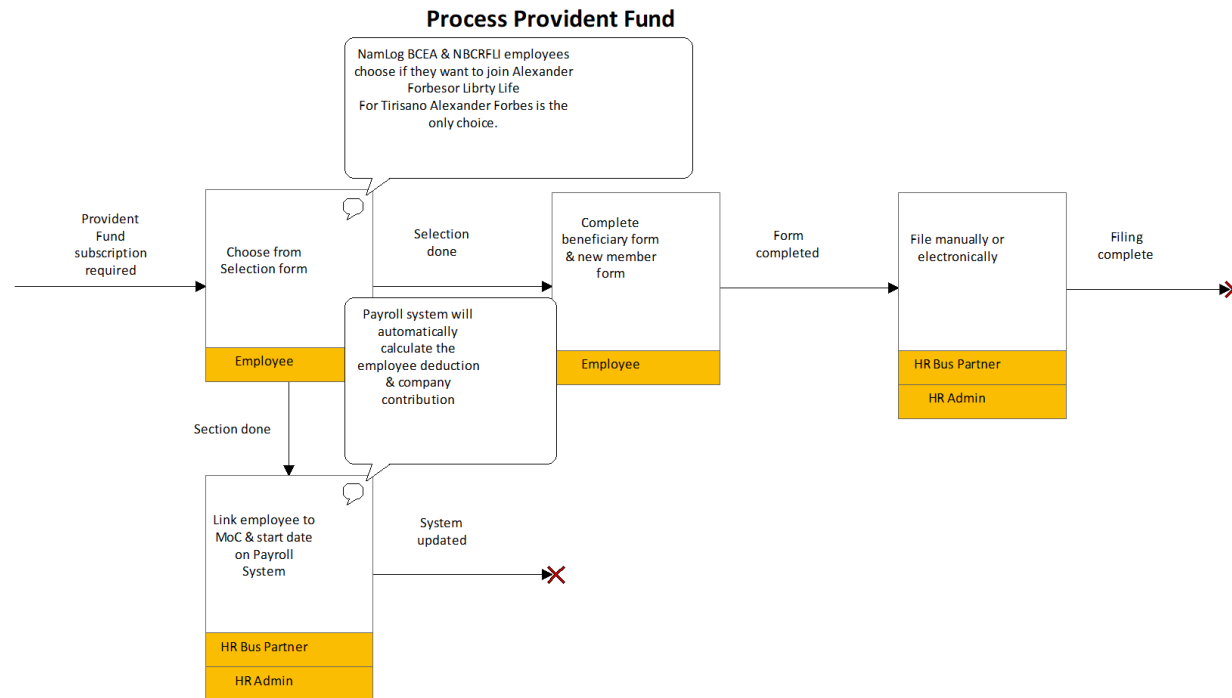


Title: Process Medical Aid
 Author: Mohammed Altamush Khan
 Date: 4/5/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Title: Process Provident Fund
 Author: Mohammed Altamush Khan
 Date: 4/5/2023
 Volume: 0.00 Per Second

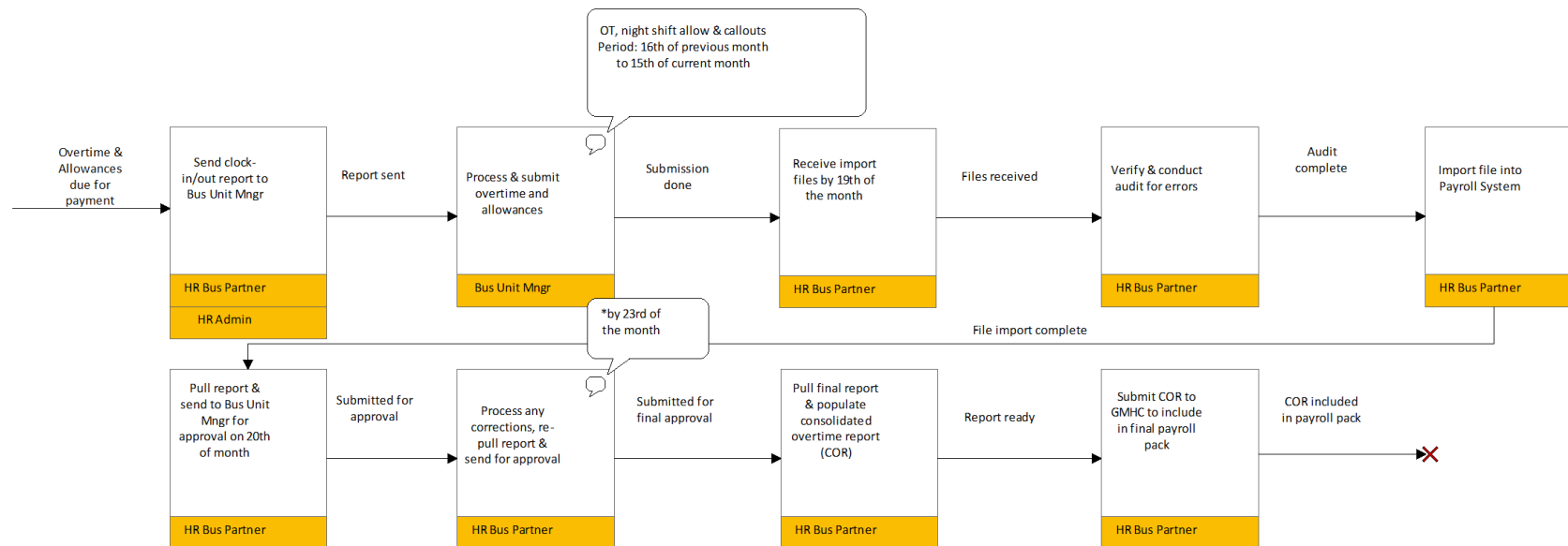
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 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Overtime & Allowances



Title: Overtime & Allowances
 Author: Edwin Ramos
 Date: 2/23/2023
 Volume: 0.00 Per Second

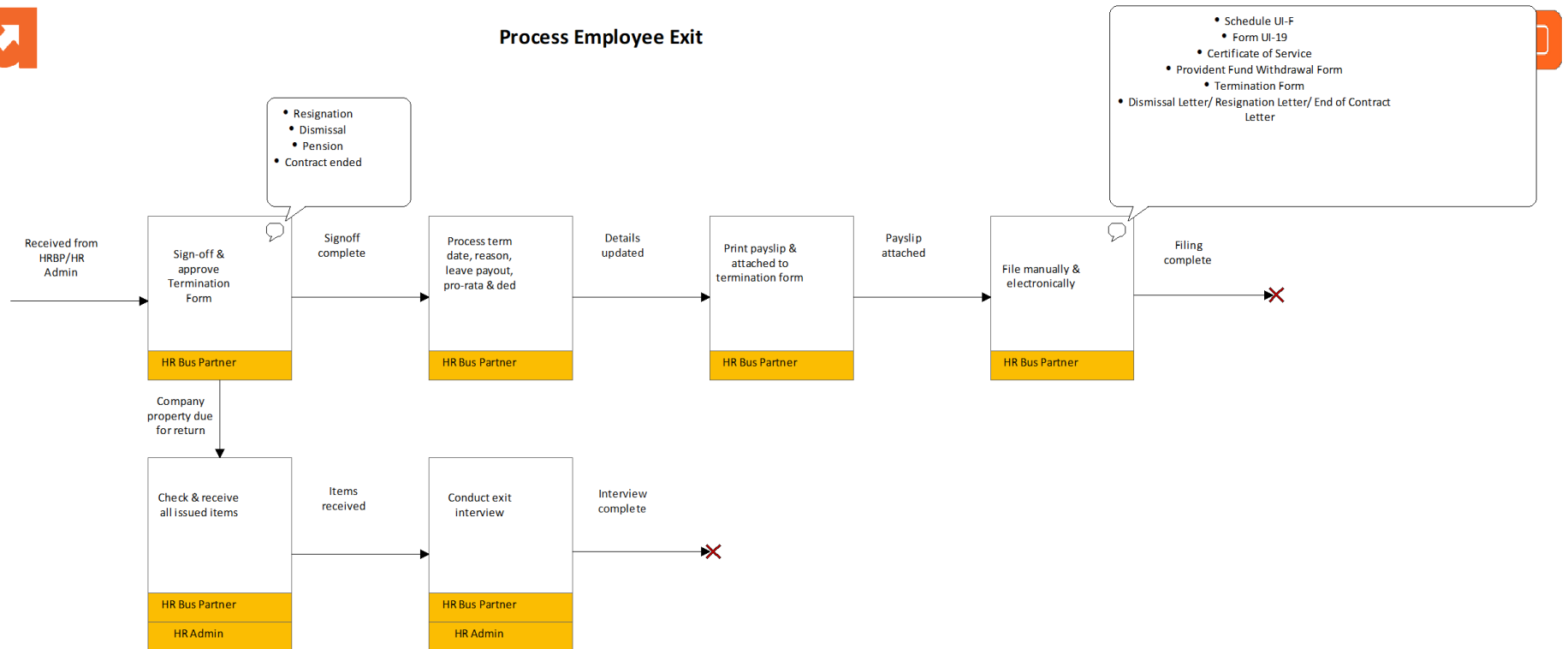
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 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Employee Exit



Title: Process Employee Exit
 Author: Mohammed Altamush Khan
 Date: 2/23/2023
 Volume: 0.00 Per Second

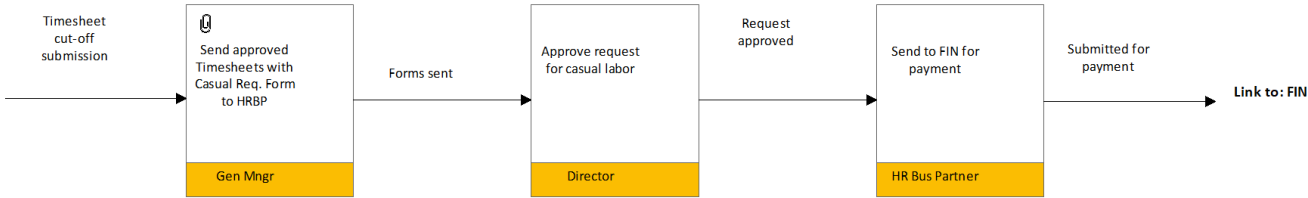
Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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

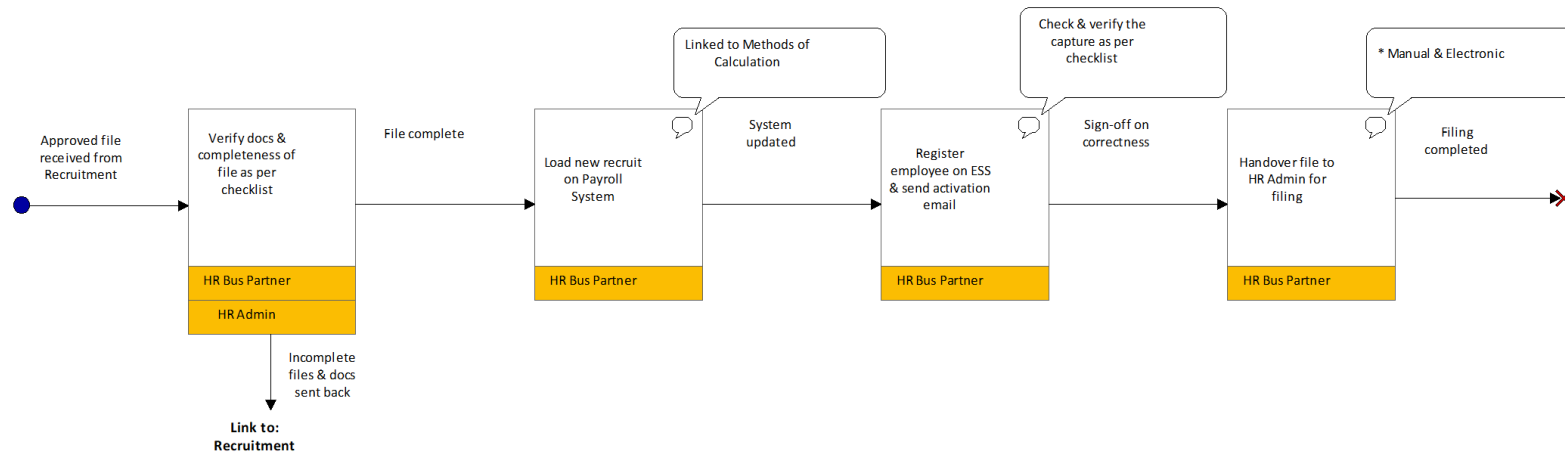


Process Casual Labour





Process New Hires



Title: Process New Hires
 Author: Mohammed Altamush Khan
 Date: 3/2/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Leave Transactions



Annual/Sick
Leave (NBCRFLI
Employees)



Sick Leave
(BCEA
Employees)



Paternity-Maternity
Leave

Title: Process Leave Transactions
Author: Mohammed Altamush Khan
Date: 3/2/2023
Volume: 0.00 Per Second

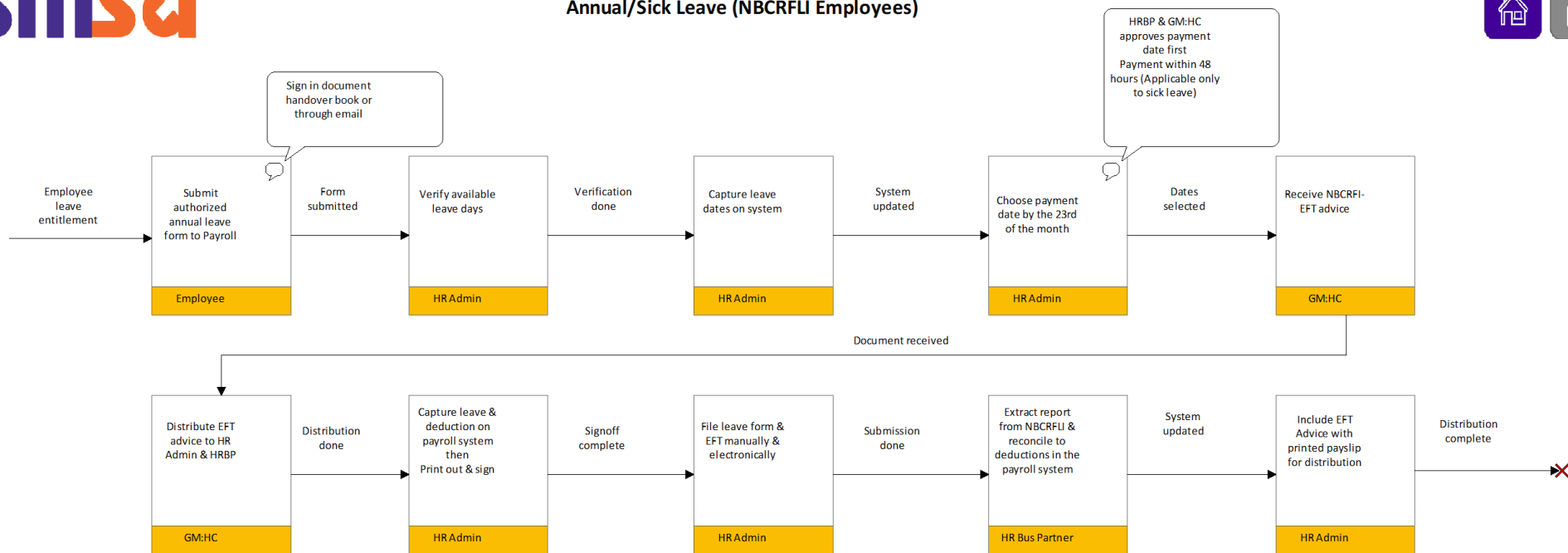
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Date: 7/12/2023
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

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



Annual/Sick Leave (NBCRFLI Employees)



Title: Annual/Sick Leave (NBCRFLI Employees)
 Author: Mohammed Altamush Khan
 Date: 4/5/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

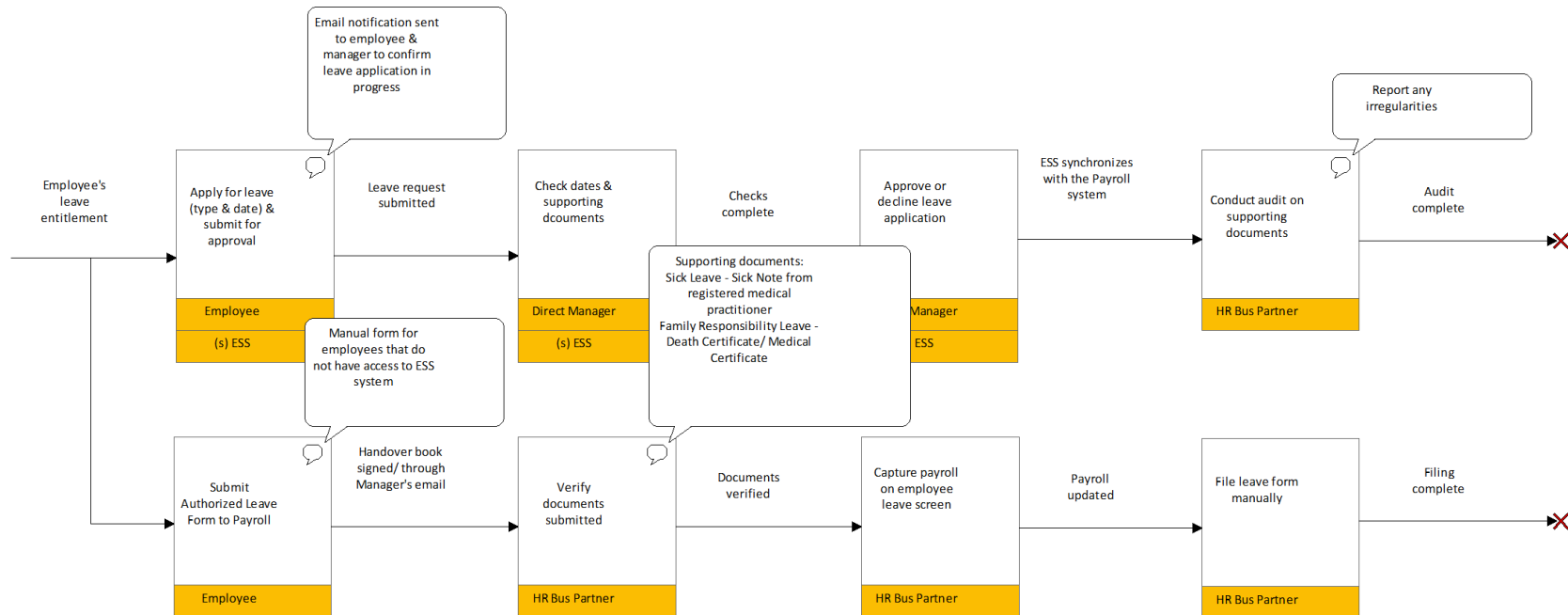
Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Process Sick Leave (BCEA Employees)



Title: Process Sick Leave (BCEA Employees)
 Author: Mohammed Altamush Khan
 Date: 4/5/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

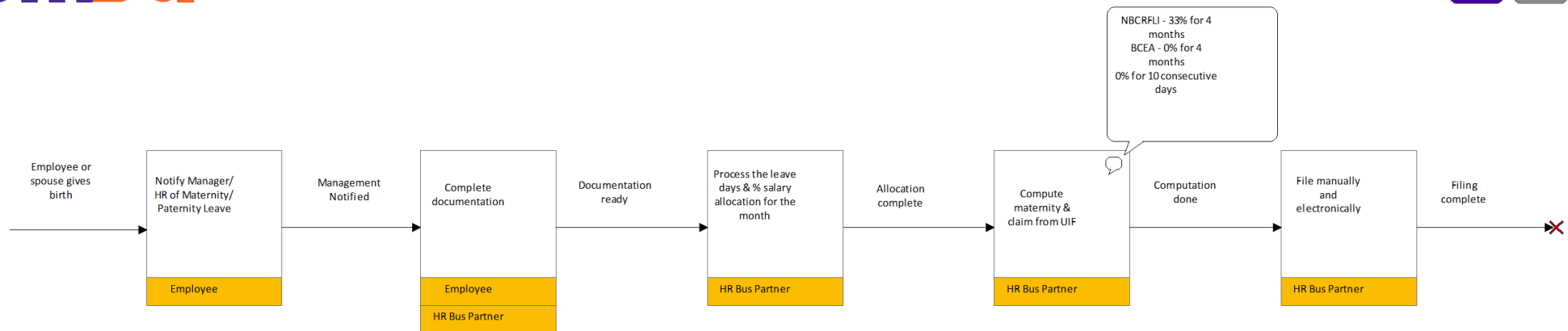
Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Process Maternity/Paternity Leave



Title: Process Maternity/Paternity Leave
 Author: Mohammed Altamush Khan
 Date: 4/5/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Queries



Title: Process Queries
 Author: Mohammed Altamush Khan
 Date: 4/5/2023
 Volume: 0.00 Per Second

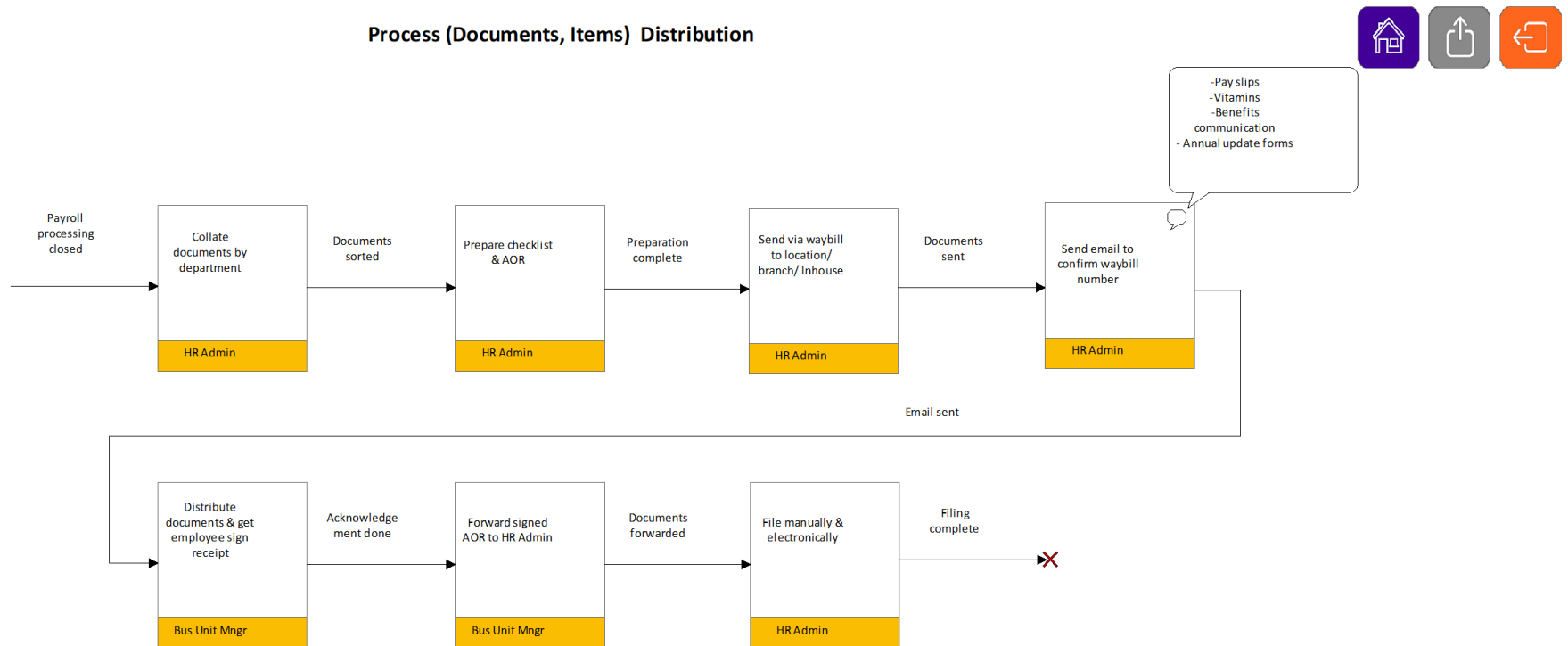
Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process (Documents, Items) Distribution



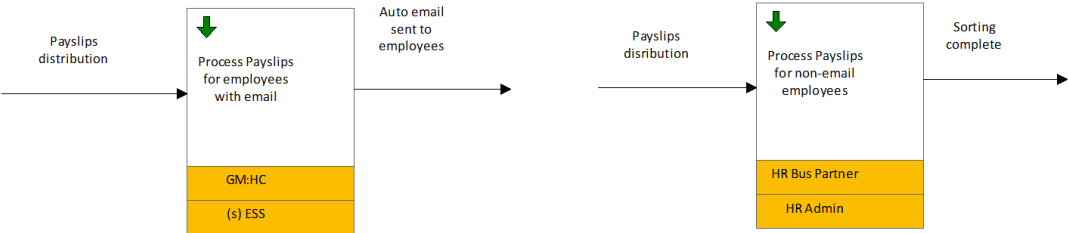
Title: Process (Documents, Items) Distribution
 Author: Edwin Ramos
 Date: 4/5/2023
 Volume: 0.00 Per Second
 Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Payslips



Title: Process Payslips
Author: Mohammed Altamush Khan
Date: 4/5/2023
Volume: 0.00 Per Second

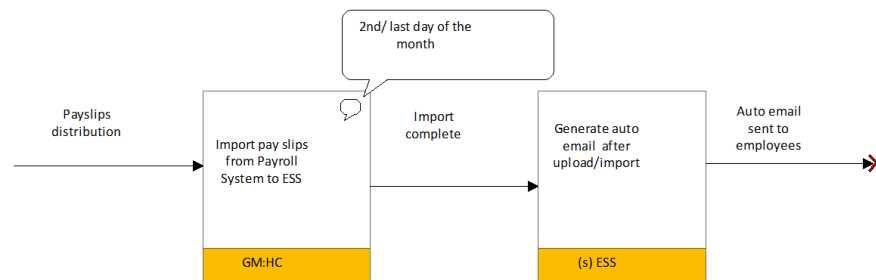
Authorization: Authorized
Date: 7/12/2023
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

- Actions
- Change Log
- Change Requests
- Feedback
- Keywords
- Read Only



Process Payslips for employees with email



Title: Process Payslips for employees with email
 Author: Mohammed Altamush Khan
 Date: 5/10/2023
 Volume: 0.00 Per Second

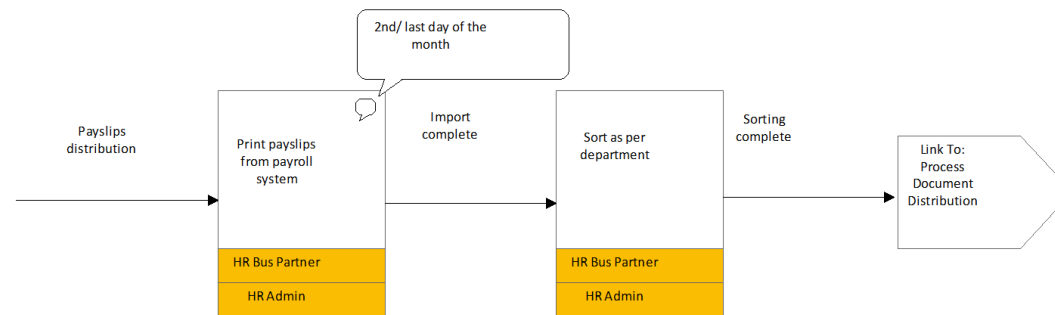
Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Payslips for non-email employees



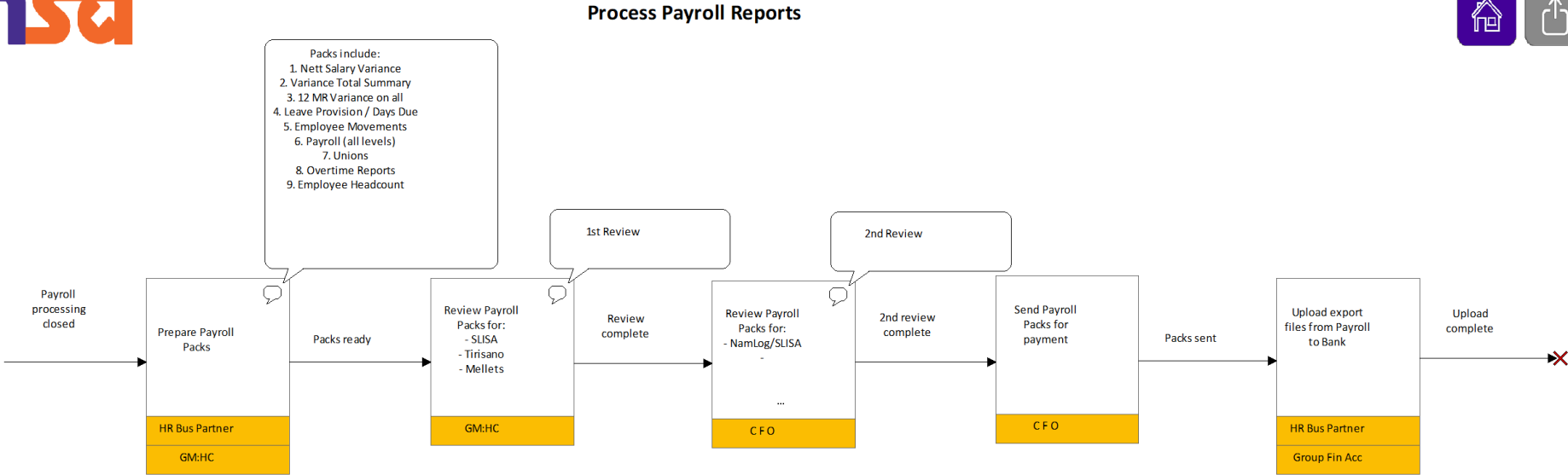
Title: Process Payslips for non-email employees
Author: Mohammed Altamush Khan
Date: 5/10/2023
Volume: 0.00 Per Second

Authorization: Authorized
Date: 7/12/2023
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
Diagram Version: 2
Review Date: None
F.T.E.: 0.00

○ Actions
● Change Log
○ Change Requests

○ Feedback
○ Keywords
● Read Only



Title: Process Payroll Reports
Author: Edwin Ramos
Date: 4/5/2023
Volume: 0.00 Per Second

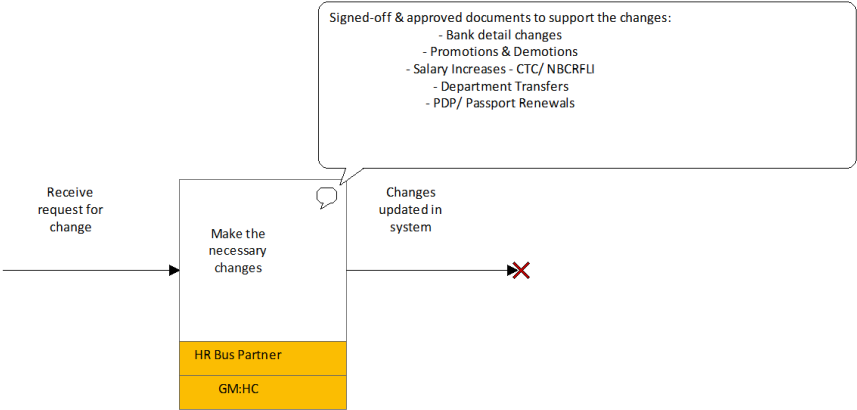
Authorization: Authorized
Date: 7/12/2023
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

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

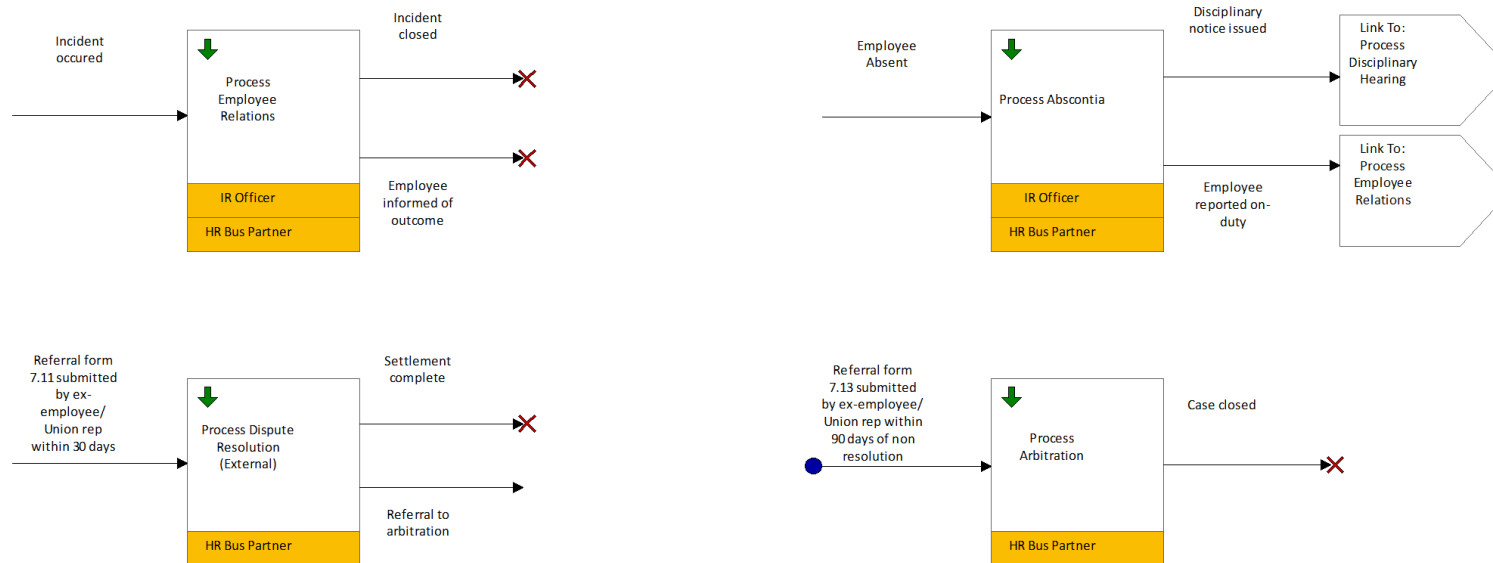


Process Payroll Changes





Employee Relations



Title: Employee Relations
 Author: Mohammed Altamush Khan
 Date: 3/1/2023
 Volume: 0.00 Per Second

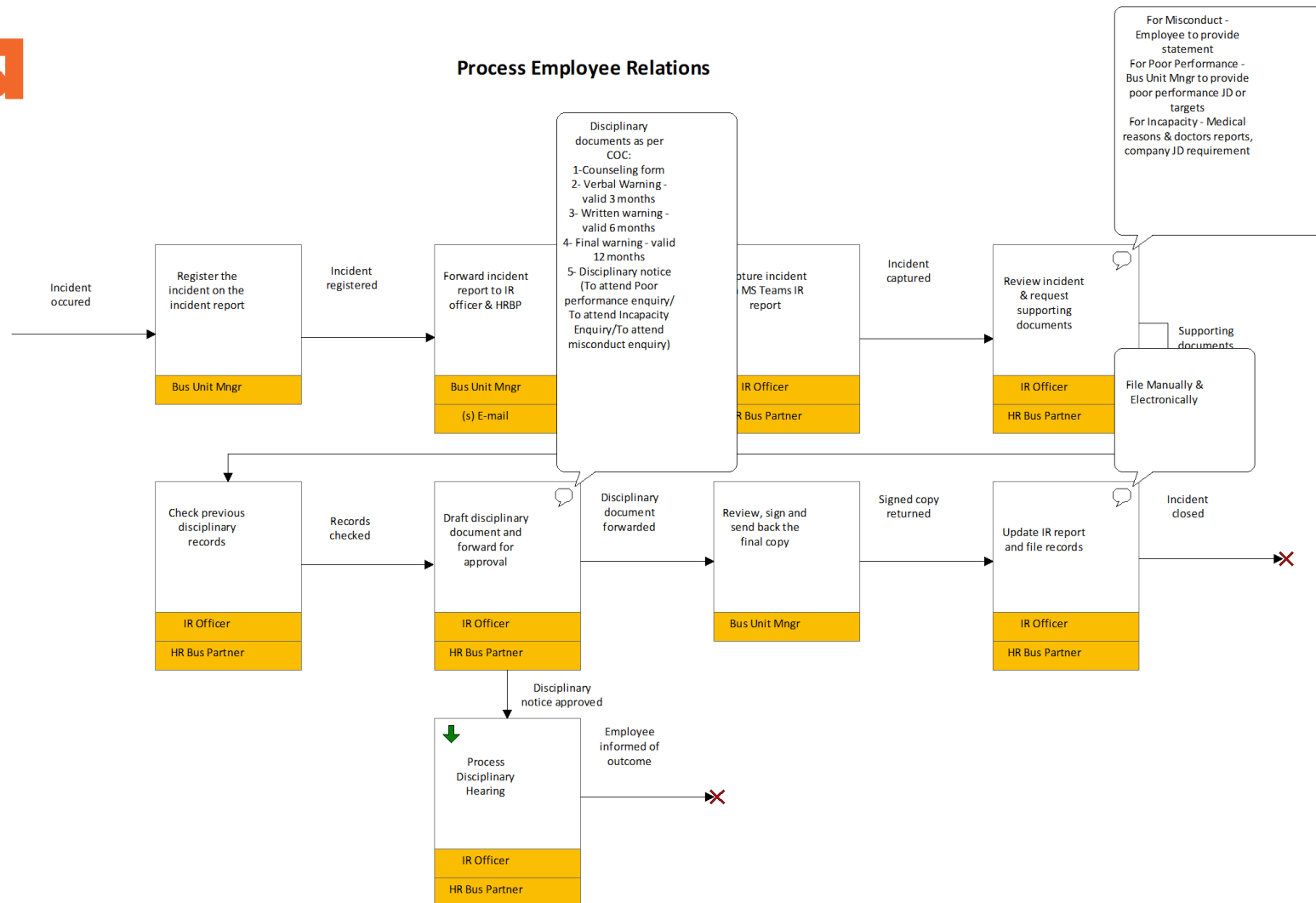
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 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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

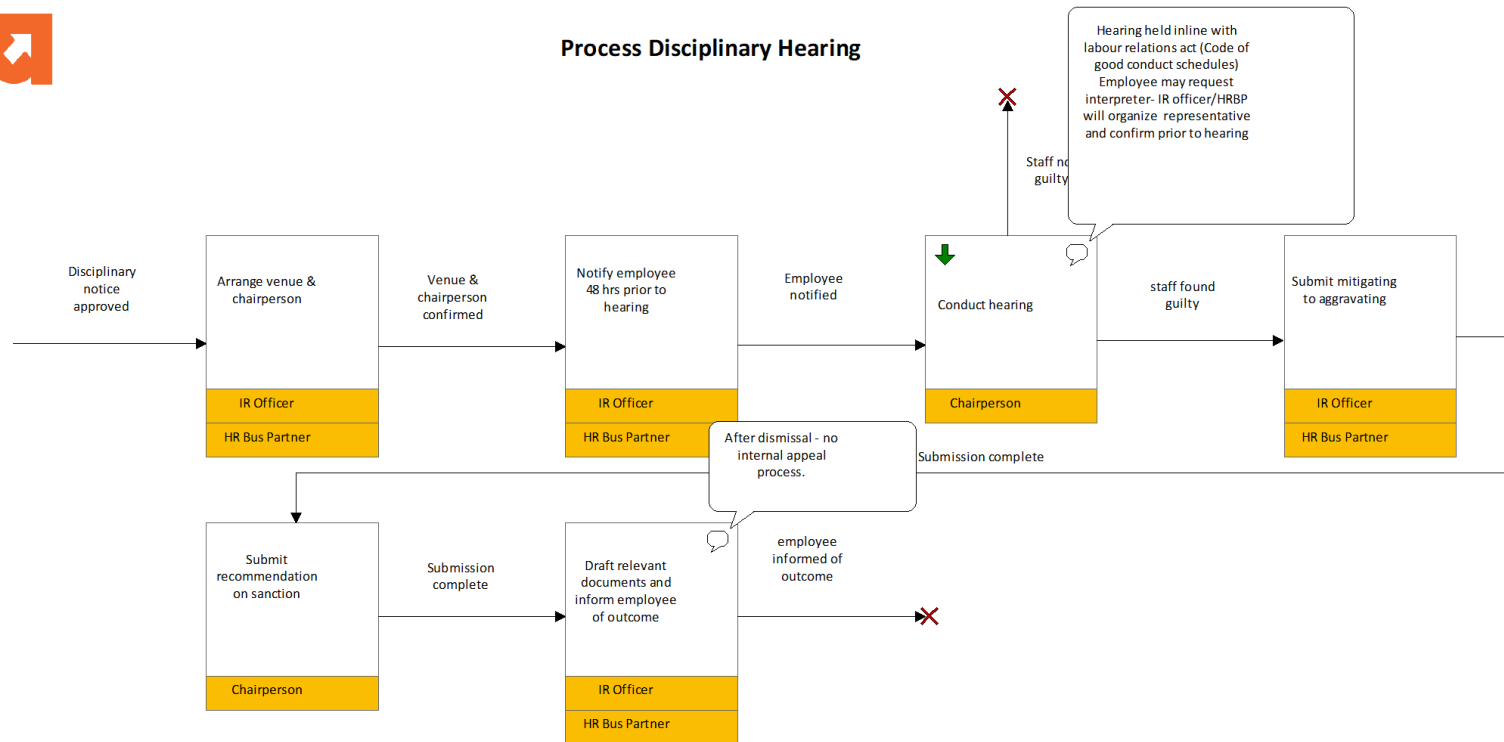


Process Employee Relations





Process Disciplinary Hearing



Title: Process Disciplinary Hearing
 Author: Mohammed Altamush Khan
 Date: 3/15/2023
 Volume: 0.00 Per Second

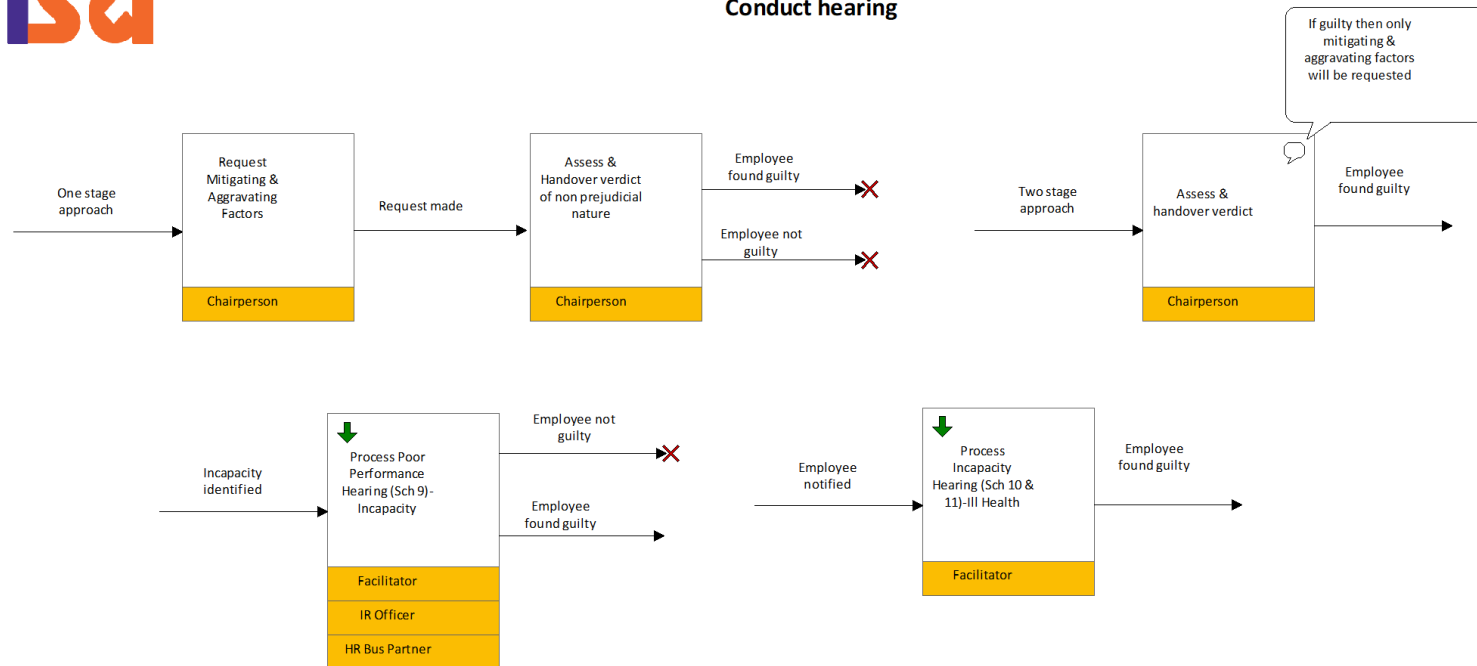
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 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Conduct hearing



Title: Conduct hearing
 Author: Mohammed Altamush Khan
 Date: 3/15/2023
 Volume: 0.00 Per Second

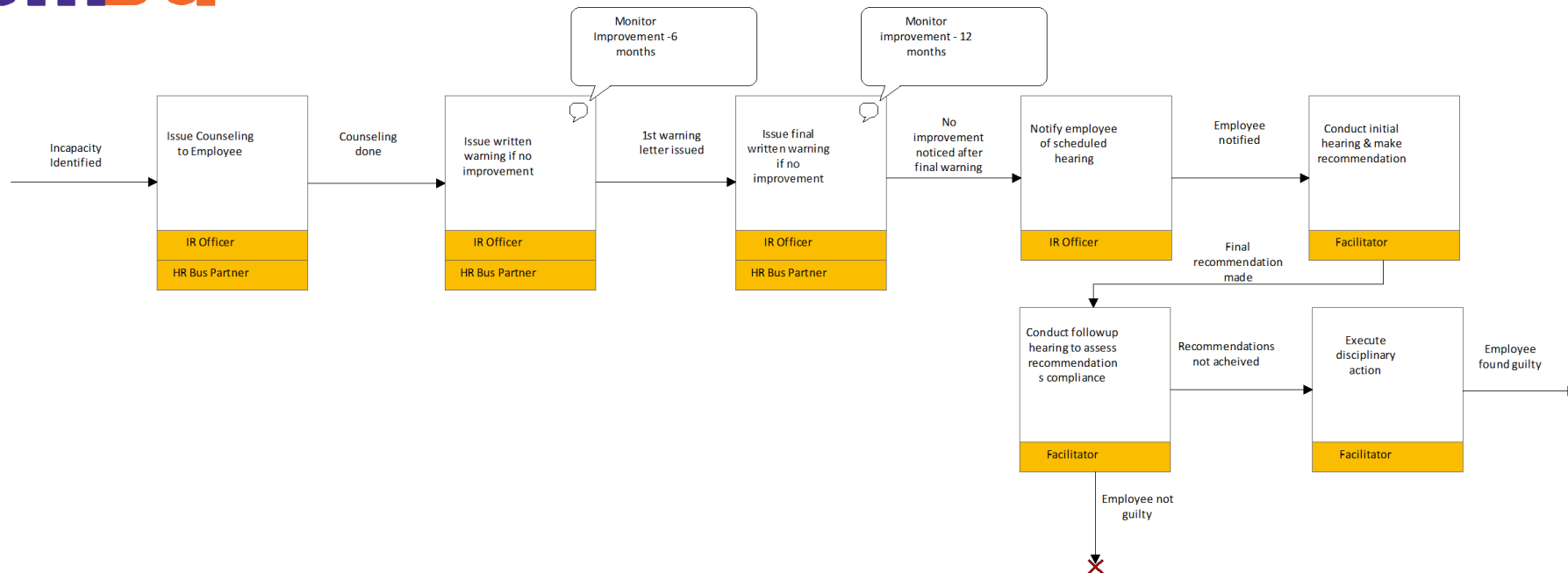
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 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Poor Performance Hearing (Sch 9)-Incapacity



Title: Process Poor Performance Hearing (Sch 9)-Incapacity
 Author: Mohammed Altamush Khan
 Date: 3/15/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

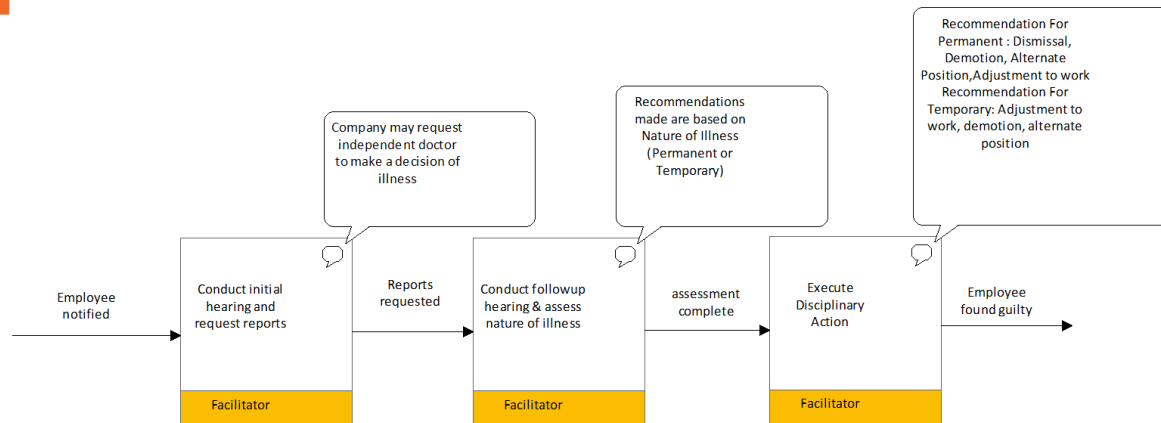
Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Process Incapacity Hearing (Sch 10 &11)-III Health



Title: Process Incapacity Hearing (Sch 10 &11)-III Health
 Author: Mohammed Altamush Khan
 Date: 3/15/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

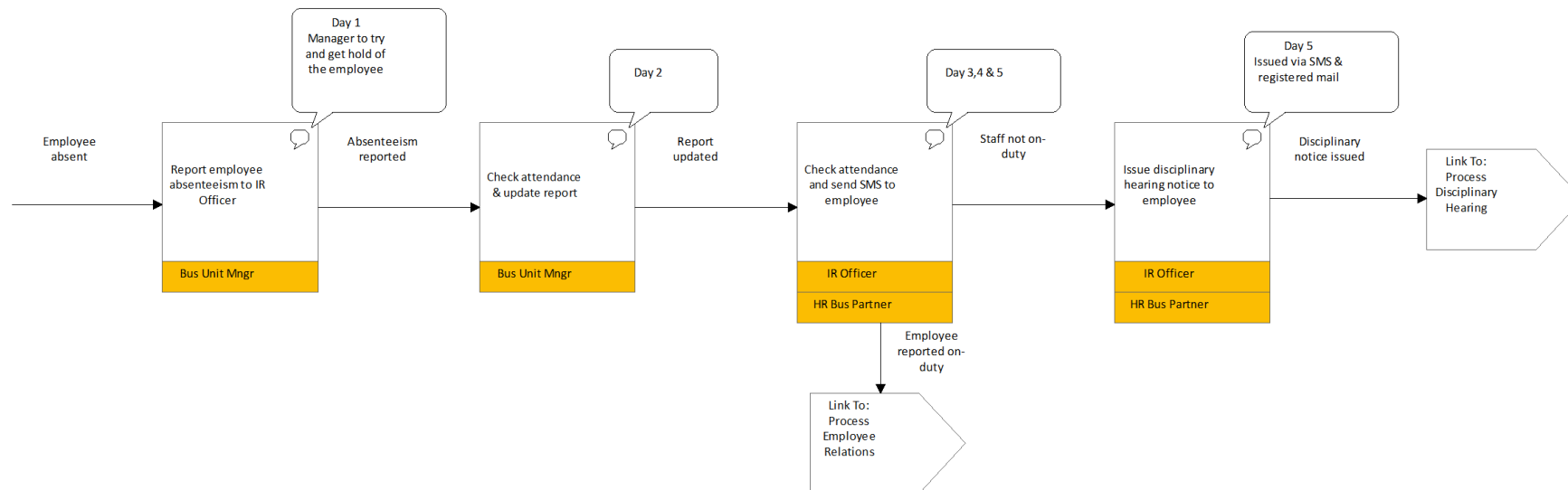
Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Process Abscontia



Title: Process Abscontia
 Author: Mohammed Altamush Khan
 Date: 3/16/2023
 Volume: 0.00 Per Second

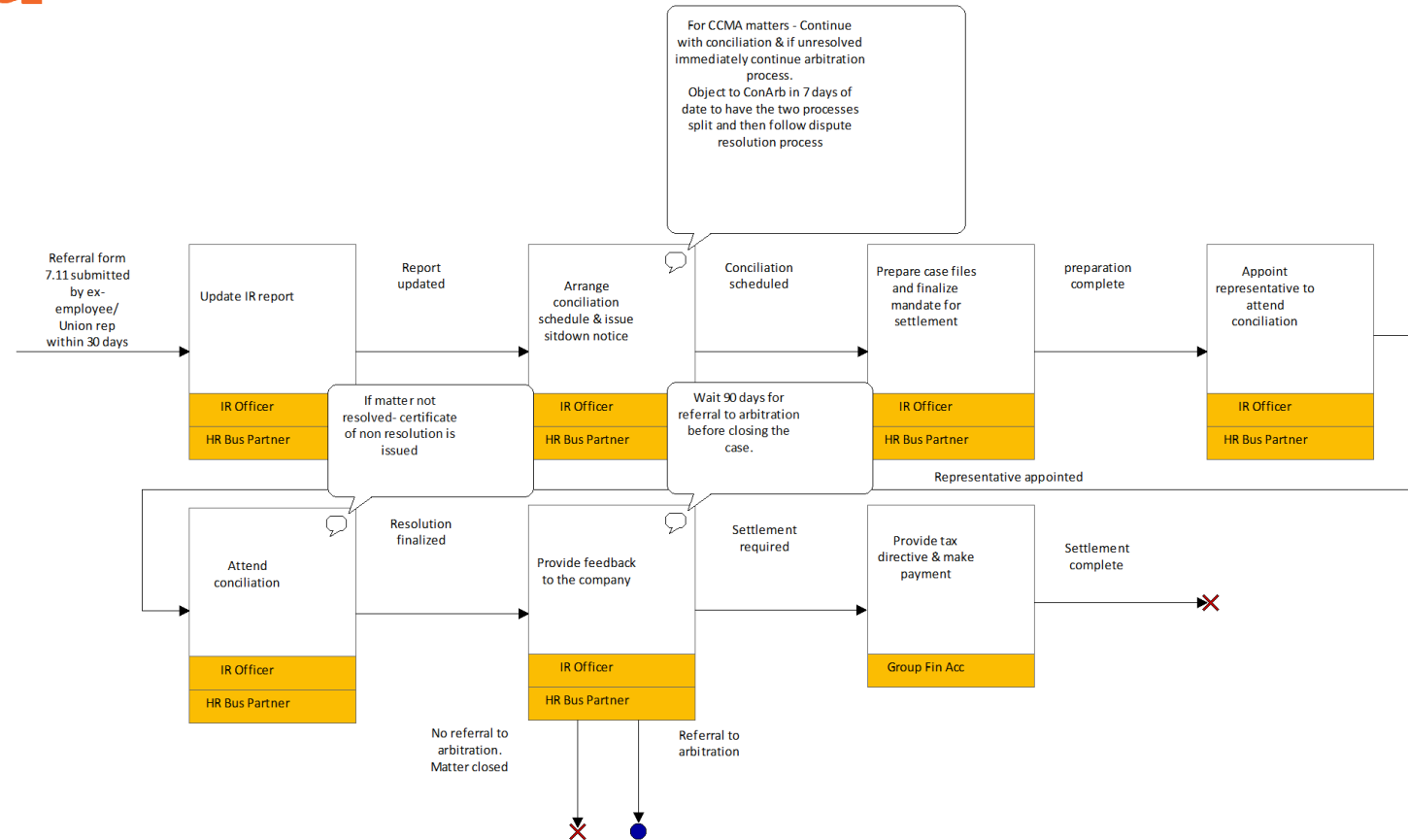
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 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Dispute Resolution (External)



Title: Process Dispute Resolution (External)

Author: Mohammed Altamush Khan

Date: 3/16/2023

Volume: 0.00 Per Second

Authorization: Authorized

Date: 7/12/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: 1

Review Date: None

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

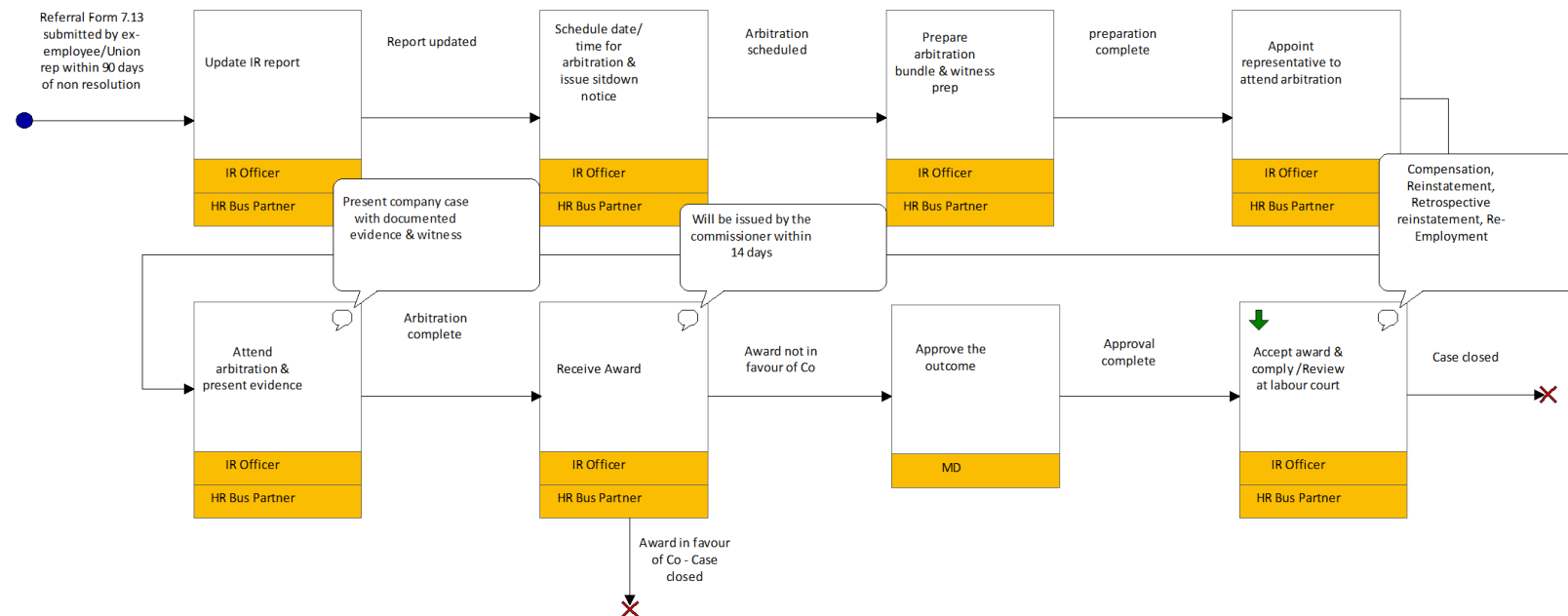
○ Feedback

○ Keywords

● Read Only

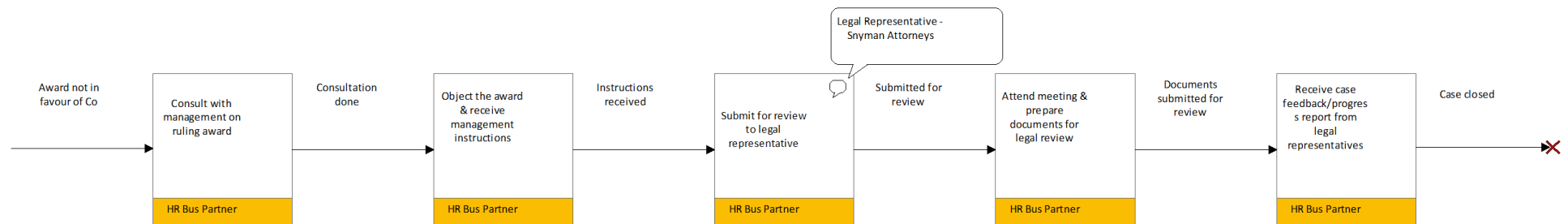


Process Arbitration





Accept award & comply/Review at labour court



Title: Accept award & comply/Review at labour court
 Author: Mohammed Altamush Khan
 Date: 3/16/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Government Relations



Workers
Compensation
Act



Payroll System
Updates



Reporting &
Payments -
Statutory

Title: Government Relations
Author: Mohammed Altamush Khan
Date: 5/14/2023
Volume: 0.00 Per Second

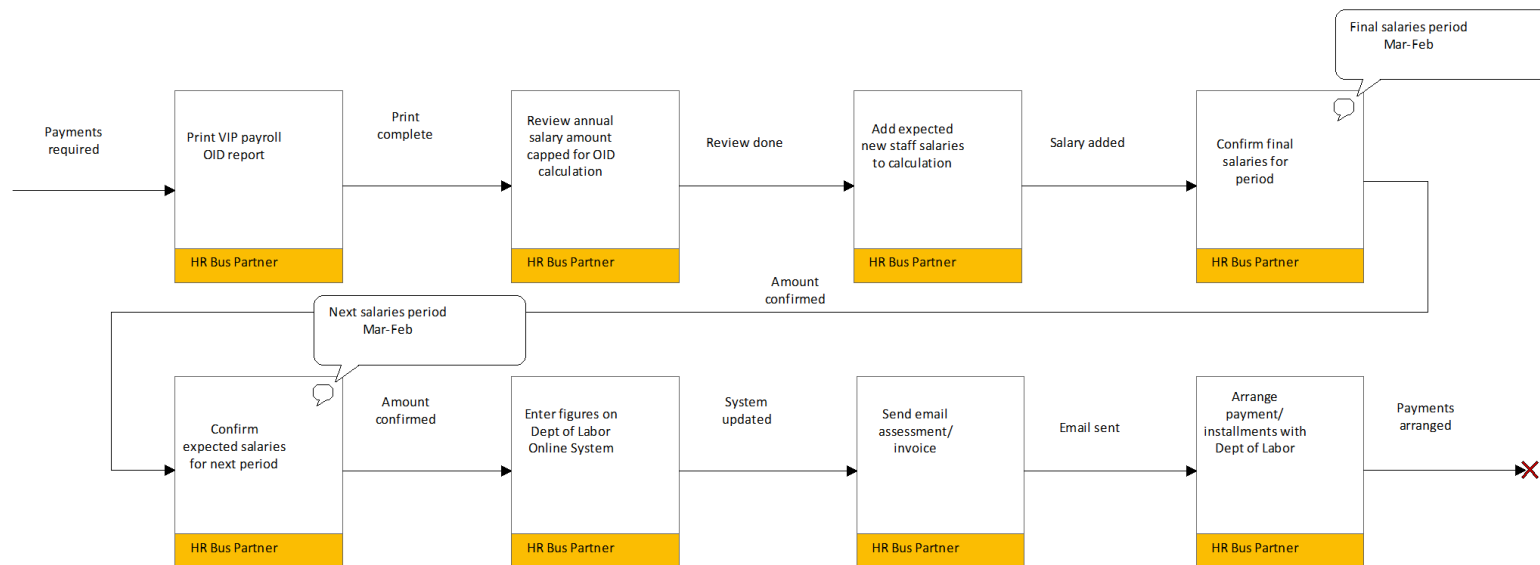
Authorization: Authorized
Date: 7/12/2023
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

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



Payments & Declaration -WCA

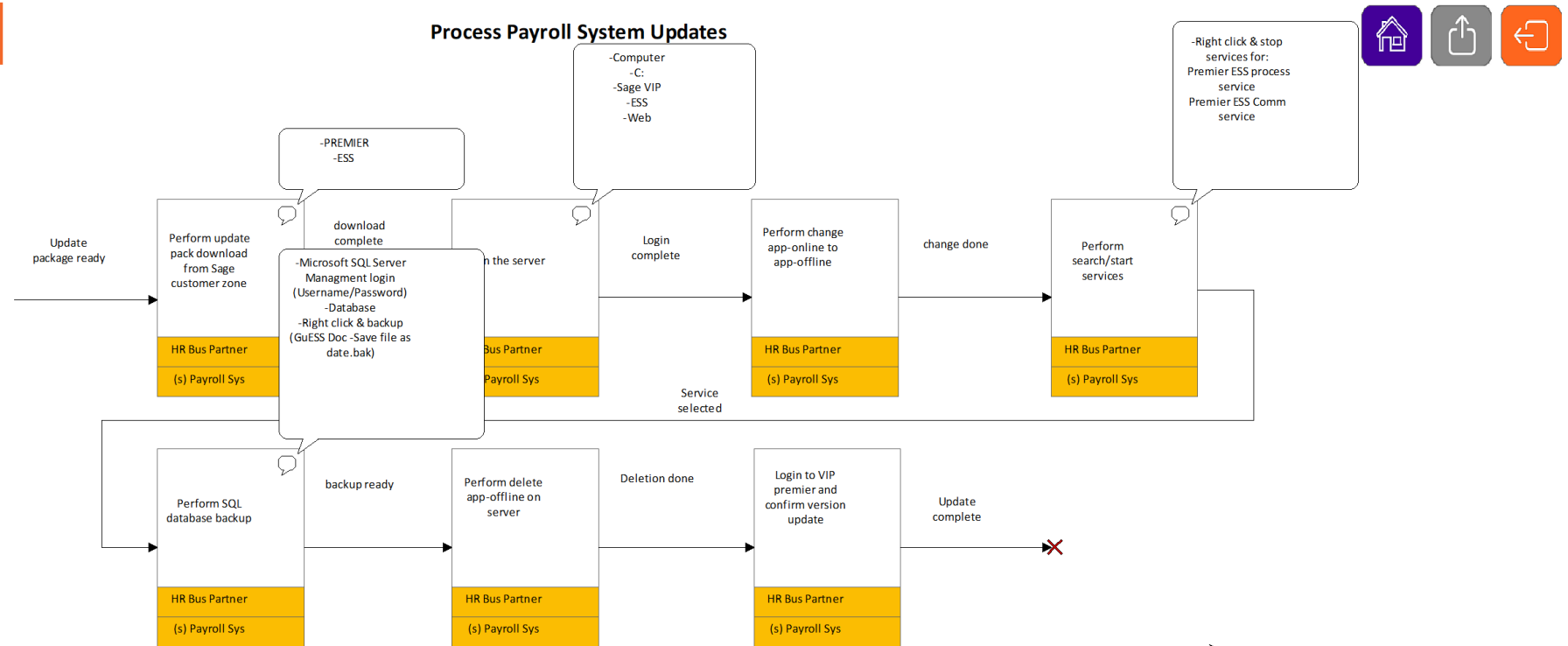


Title: Payments & Declaration -WCA
 Author: Mohammed Altamush Khan
 Date: 5/14/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Title: Process Payroll System Updates
 Author: Mohammed Altamush Khan
 Date: 5/14/2023
 Volume: 0.00 Per Second

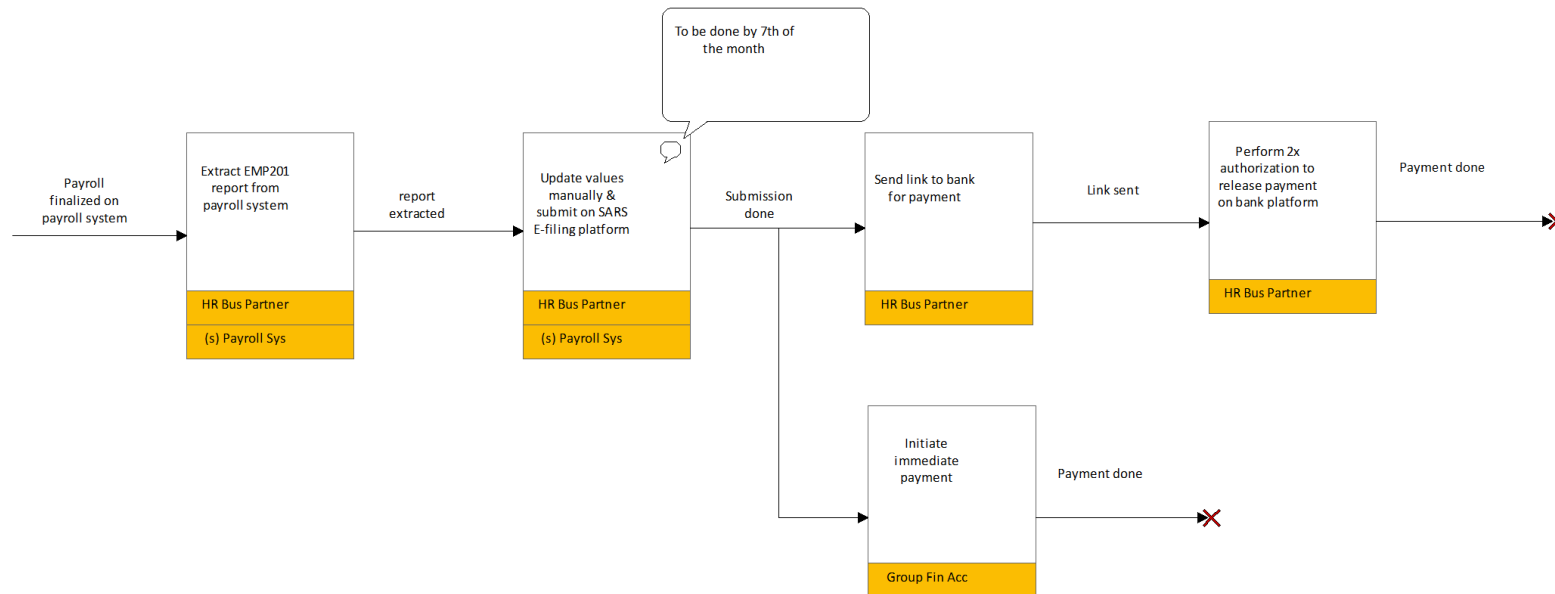
Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Reporting & Payments - Statutory



Title: Process Reporting & Payments - Statutory
 Author: Mohammed Altamush Khan
 Date: 5/14/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

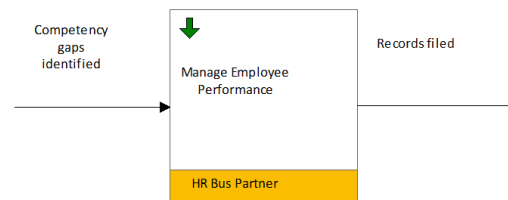
Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Manage Employee Performance



Title: Manage Employee Performance
 Author: Mohammed Altamush Khan
 Date: 7/12/2023
 Volume: 0.00 Per Second

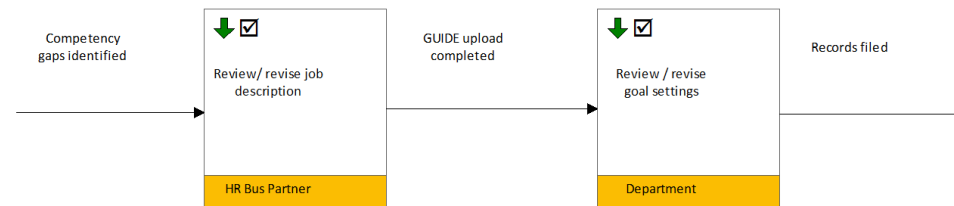
Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Manage Employee Performance



Title: Manage Employee Performance
 Author: Mohammed Altamush Khan
 Date: 5/11/2023
 Volume: 0.00 Per Second

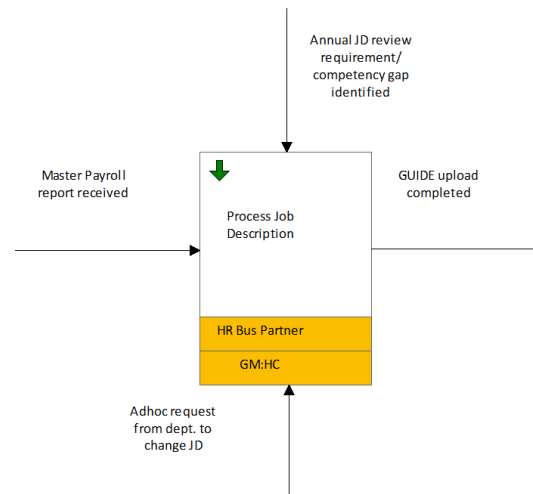
Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Review/revise job description/competency matrix



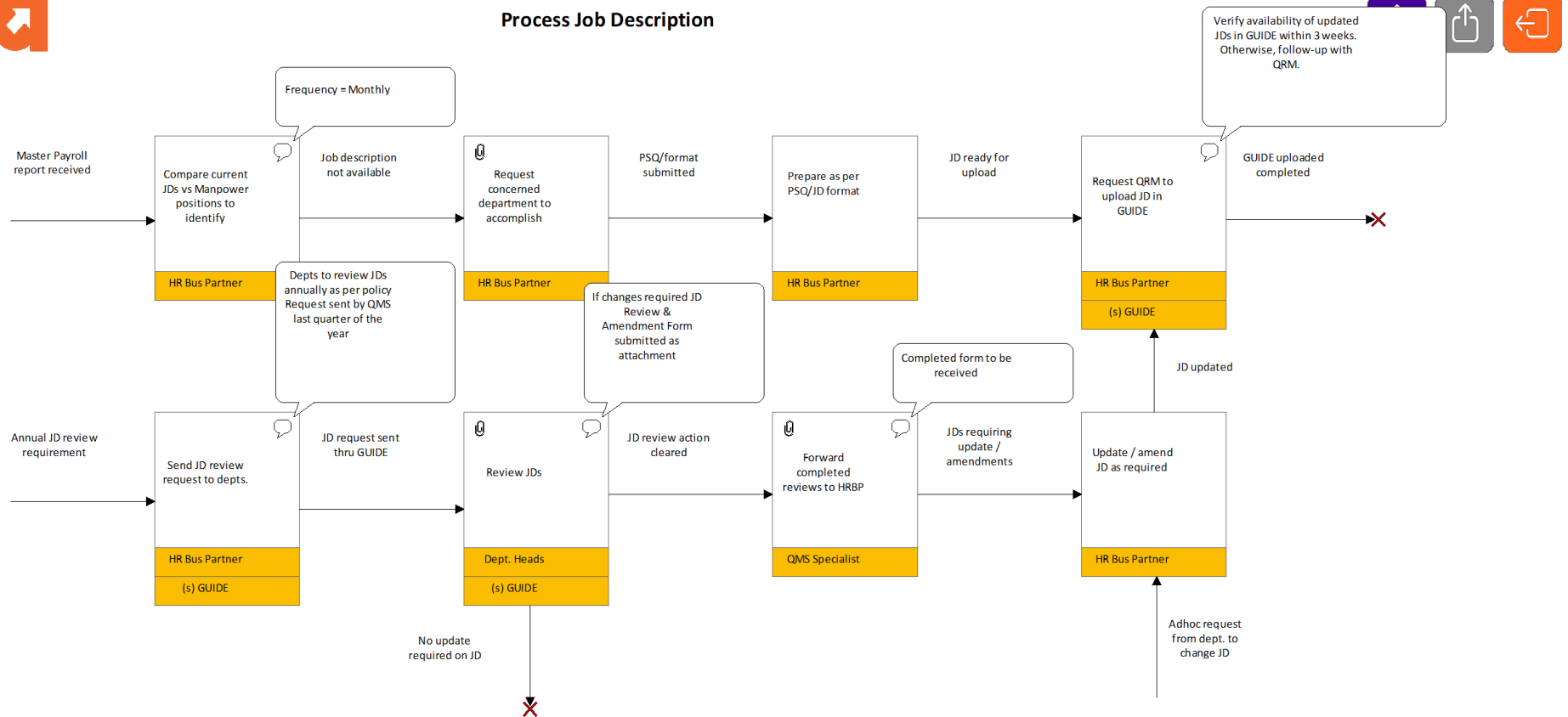
Title: Review/revise job description/competency matrix
Author: Mohammed Altamush Khan
Date: 5/11/2023
Volume: 0.00 Per Second

Authorization: Authorized
Date: 7/12/2023
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

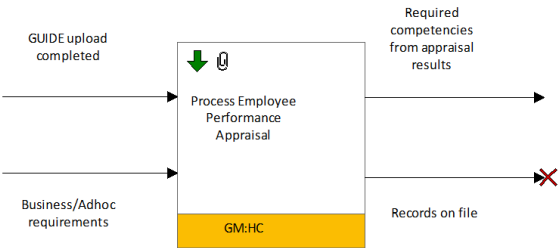
○ Actions
● Change Log
○ Change Requests

○ Feedback
○ Keywords
● Read Only



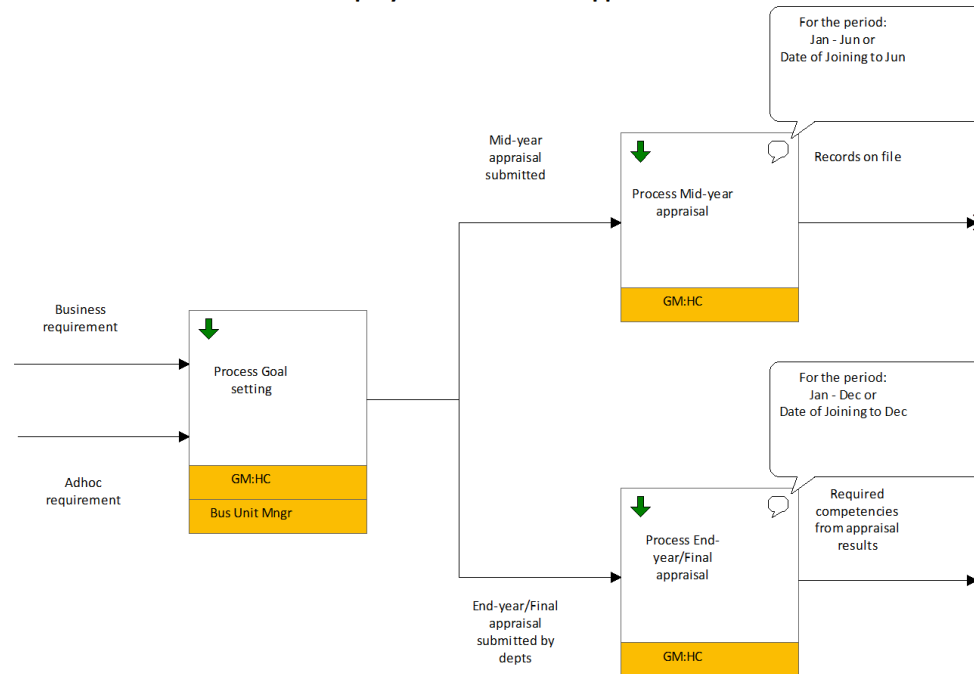


Review / revise goal settings





Process Employee Performance Appraisal



Title: Process Employee Performance Appraisal
 Author: Mohammed Altamush Khan
 Date: 5/11/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

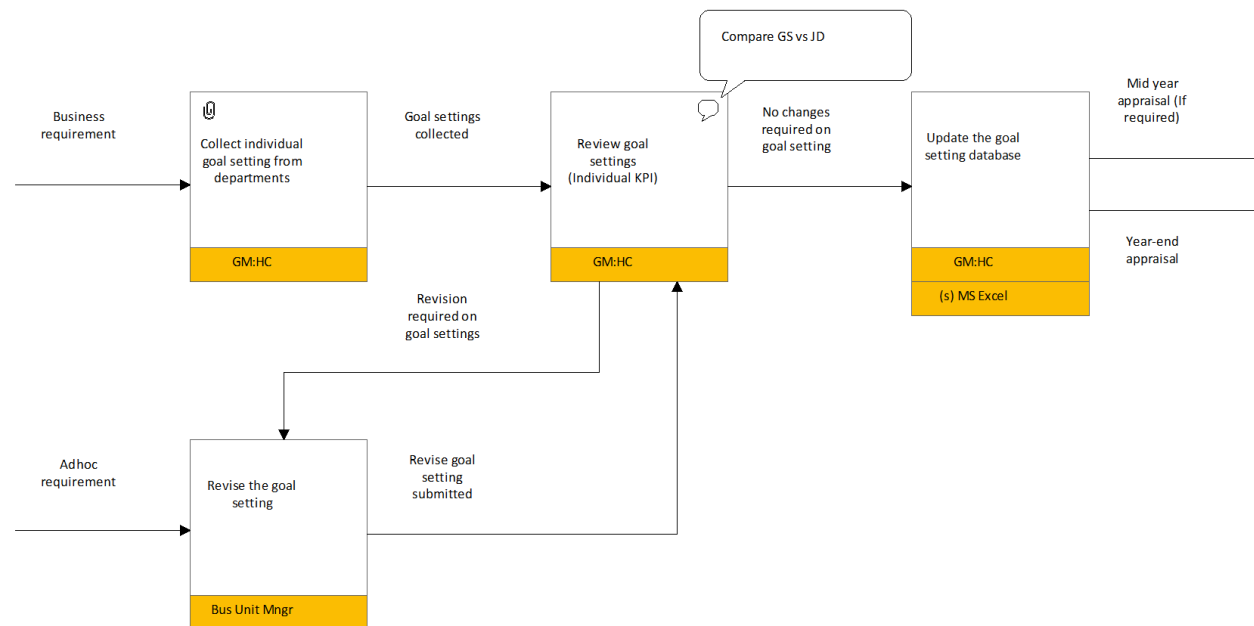
Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



Process Goal setting



Title: Process Goal setting
 Author: Mohammed Altamush Khan
 Date: 5/11/2023
 Volume: 0.00 Per Second

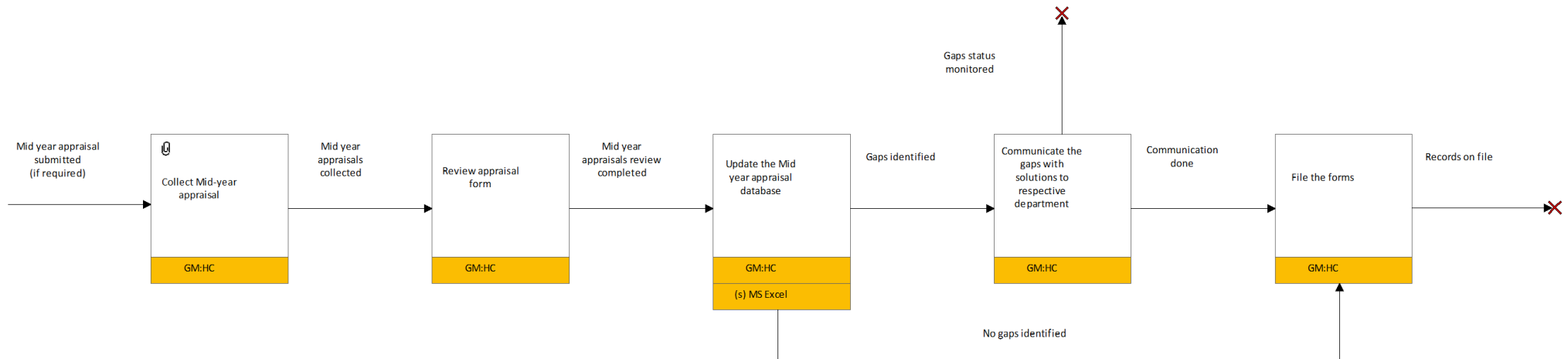
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 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Mid-year appraisal



Title: Process Mid-year appraisal
 Author: Mohammed Altamush Khan
 Date: 5/11/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process End-year/Final appraisal



Title: Process End-year/Final appraisal
 Author: Mohammed Altamush Khan
 Date: 5/11/2023
 Volume: 0.00 Per Second

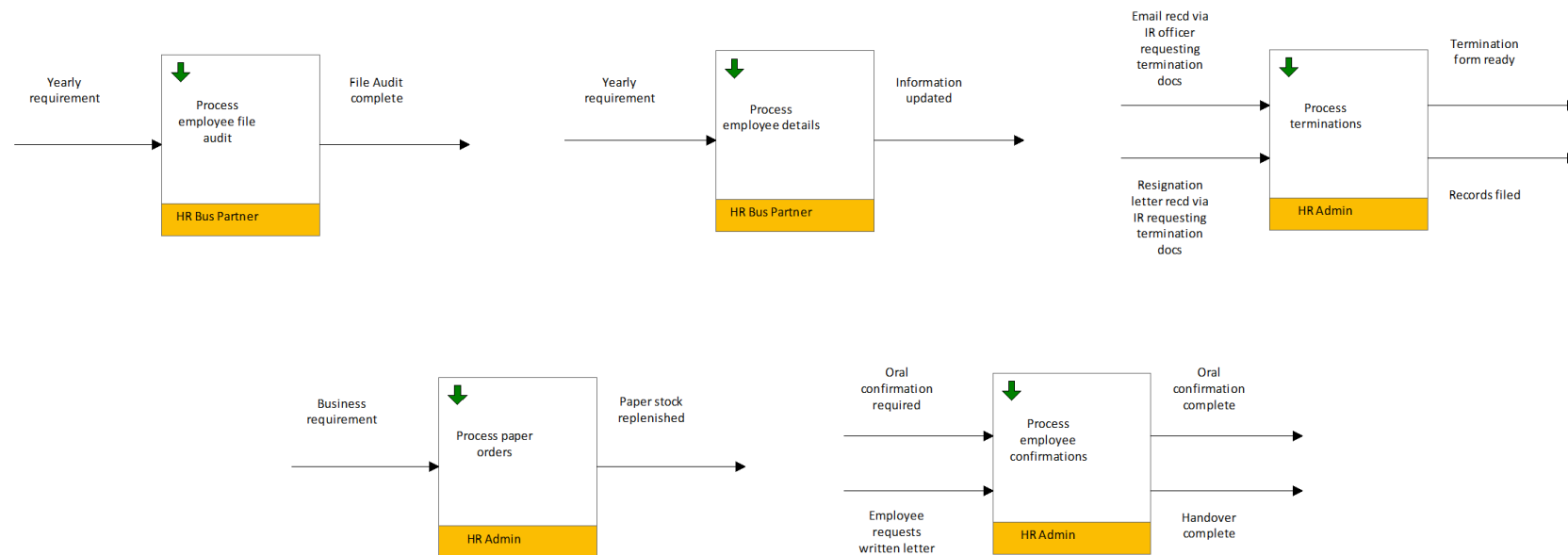
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 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Support Services



Title: Support Services
 Author: Mohammed Altamush Khan
 Date: 7/18/2023
 Volume: 0.00 Per Second

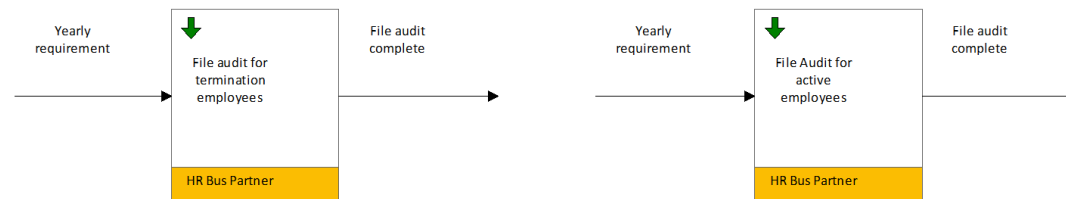
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Employee File Audit



Title: Process Employee File Audit
Author: Mohammed Altamush Khan
Date: 7/17/2023
Volume: 0.00 Per Second

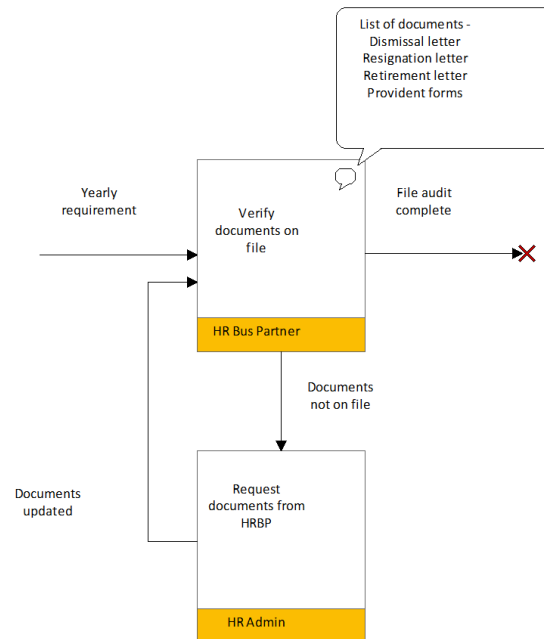
Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

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



File Audit for Termination Employees



Title: File Audit for Termination Employees
 Author: Mohammed Altamush Khan
 Date: 7/18/2023
 Volume: 0.00 Per Second

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

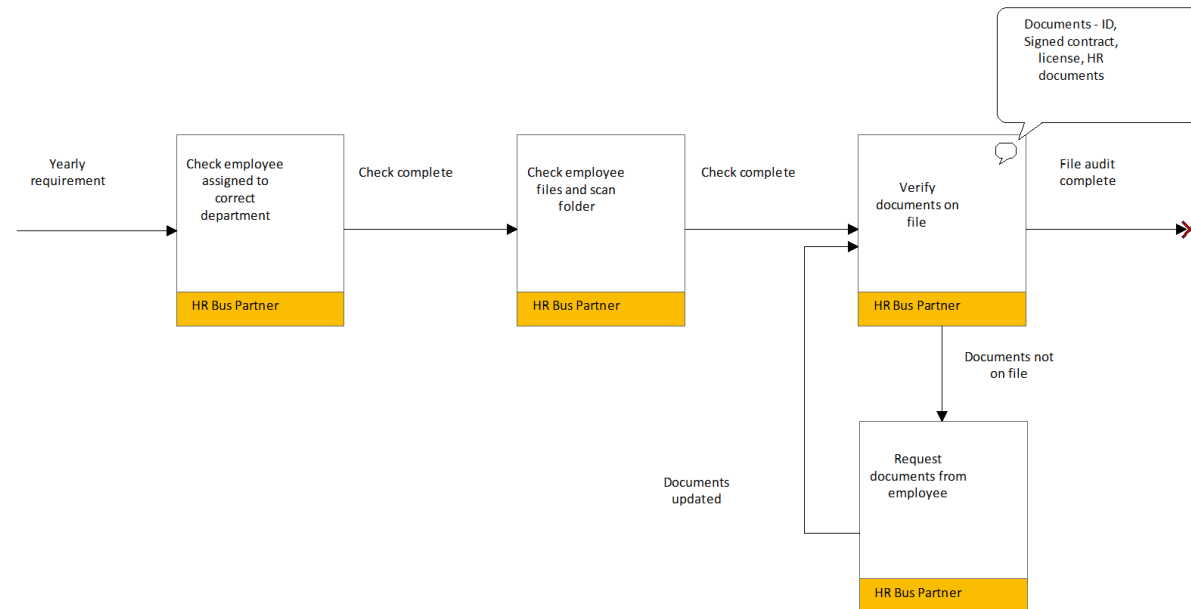
Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only



File Audit for Active Employees



Title: File Audit for Active Employees
 Author: Mohammed Altamush Khan
 Date: 7/18/2023
 Volume: 0.00 Per Second

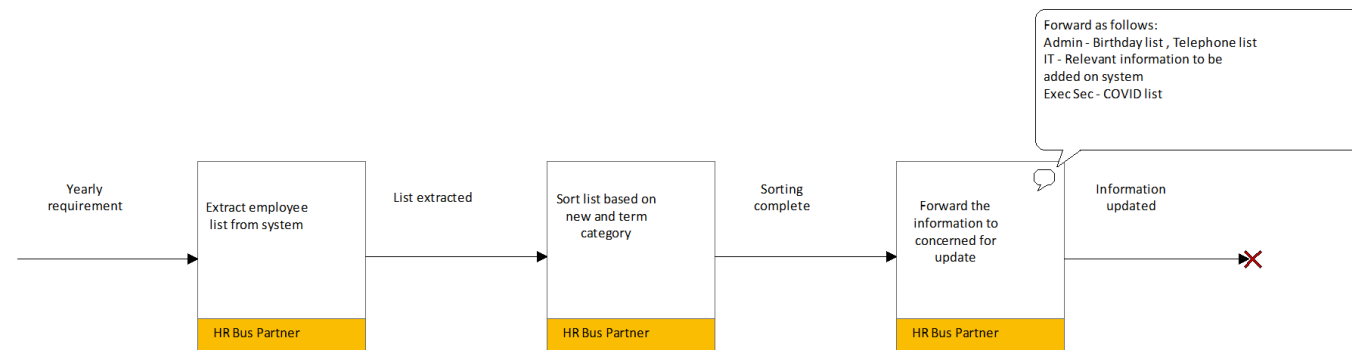
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Employee Details Update



Title: Process Employee Details Update
Author: Mohammed Altamush Khan
Date: 7/17/2023
Volume: 0.00 Per Second

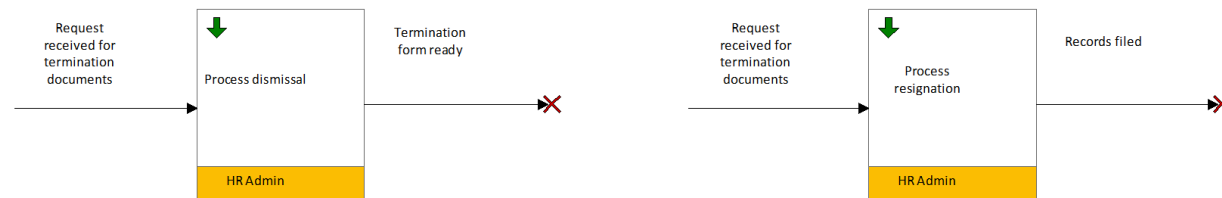
Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

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



Process Employee Terminations



Title: Process Employee Terminations
Author: Mohammed Altamush Khan
Date: 7/17/2023
Volume: 0.00 Per Second

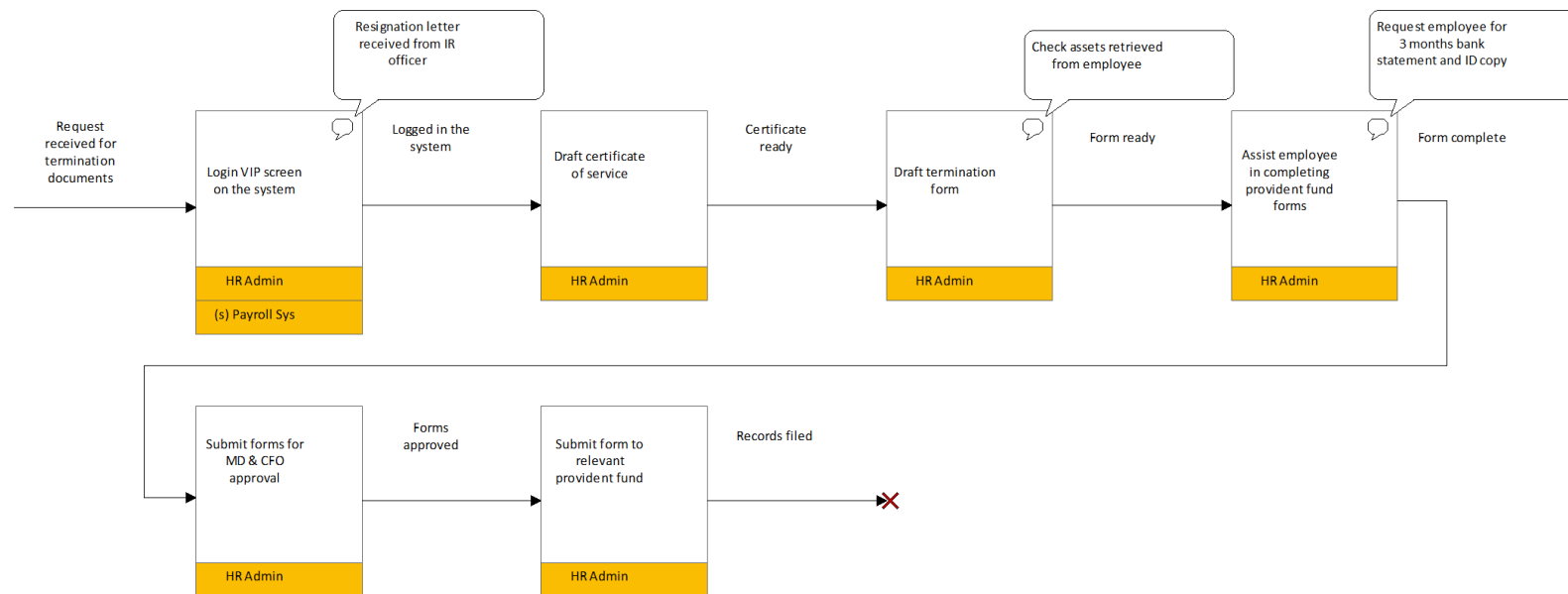
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Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

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



Process Resignation



Title: Process Resignation
 Author: Mohammed Altamush Khan
 Date: 7/17/2023
 Volume: 0.00 Per Second

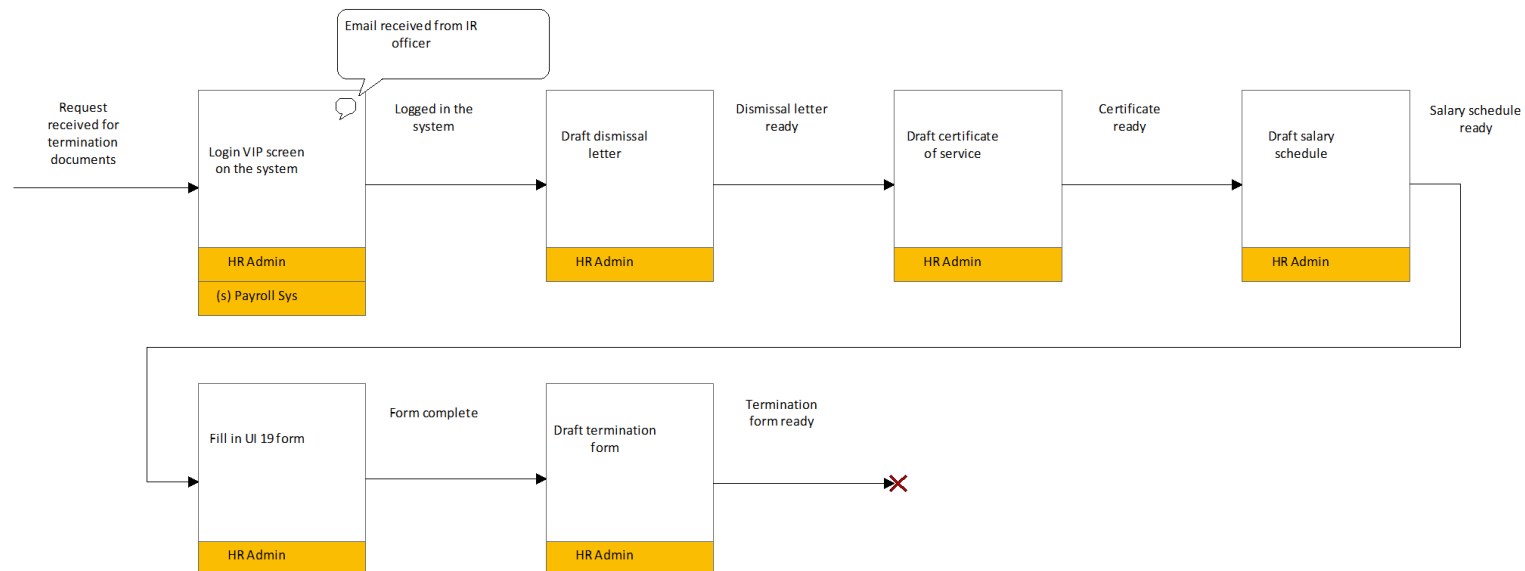
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 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Dismissal



Title: Process Dismissal
 Author: Mohammed Altamush Khan
 Date: 7/17/2023
 Volume: 0.00 Per Second

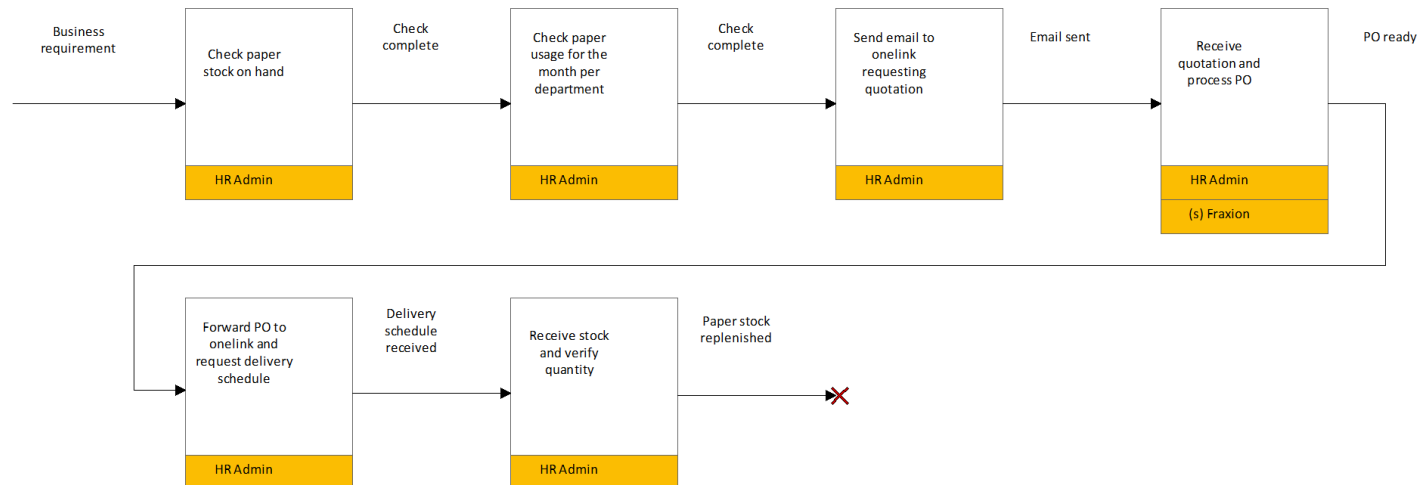
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 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Paper Orders



Title: Process Paper Orders
 Author: Mohammed Altamush Khan
 Date: 7/17/2023
 Volume: 0.00 Per Second

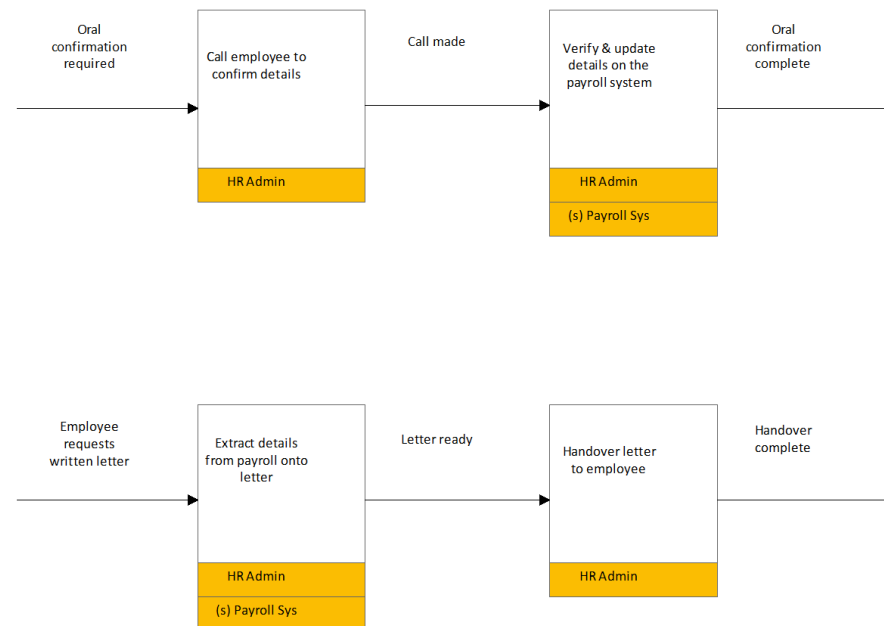
Authorization: Authorized
 Date: 2/18/2025
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process Employee Confirmations



Title: Process Employee Confirmations
Author: Mohammed Altamush Khan
Date: 7/17/2023
Volume: 0.00 Per Second

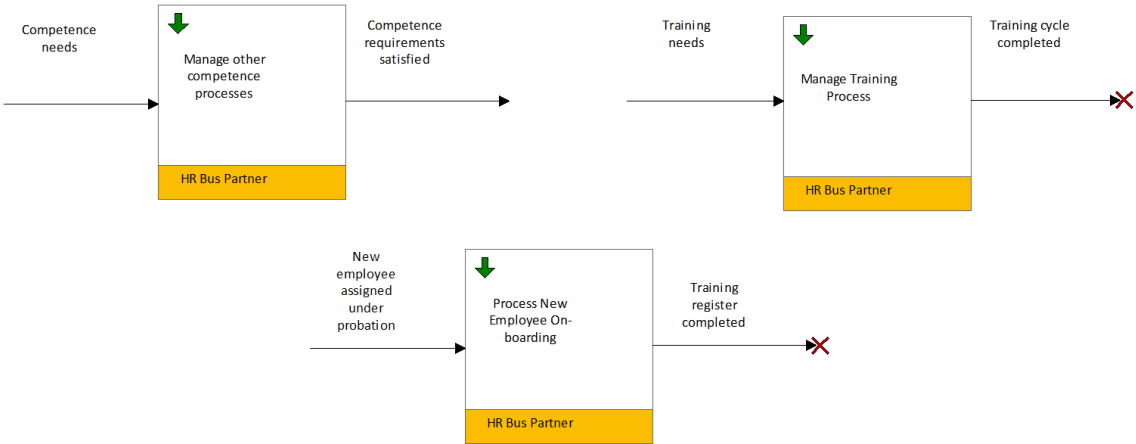
Authorization: Authorized
Date: 2/18/2025
Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
Diagram Version: 1
Review Date: None
F.T.E.: 0.00

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

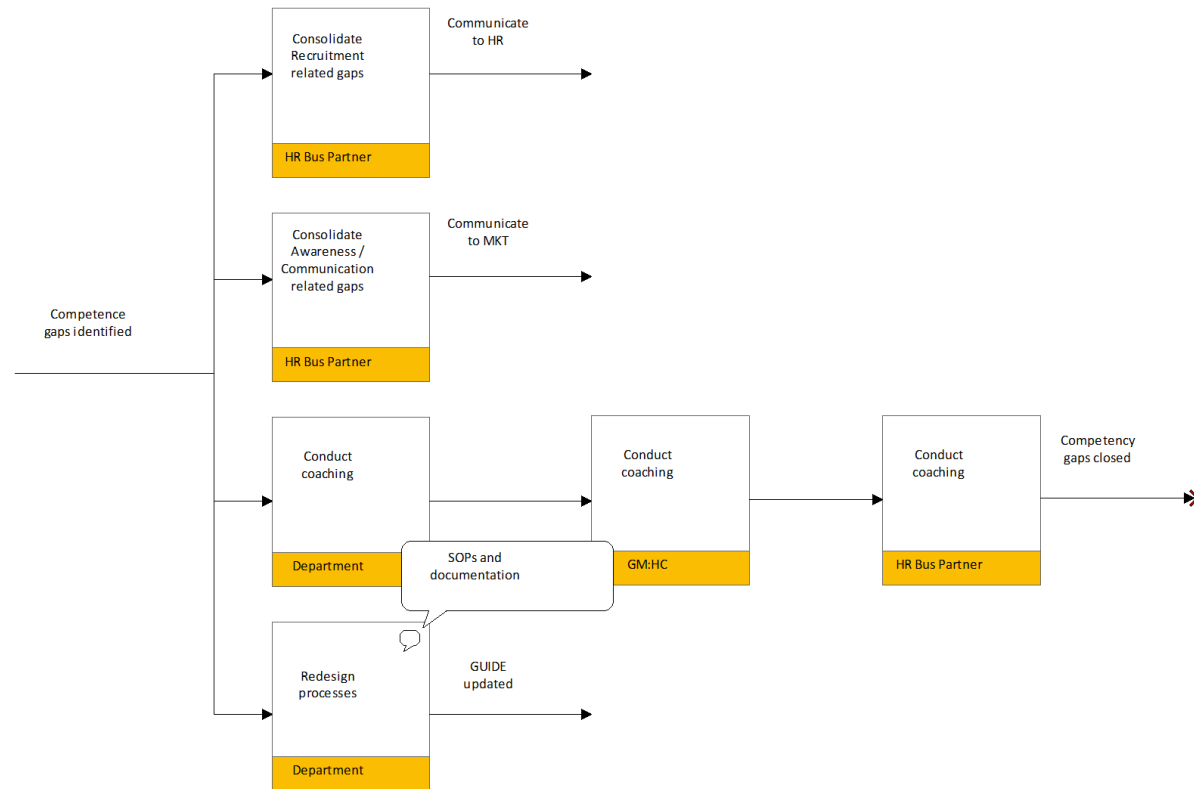


HRD - Training & Org Development





Manage other competence processes



Title: Manage other competence processes

Author: Mohammed Altamush Khan

Date: 5/11/2023

Volume: 0.00 Per Second

Authorization: Authorized

Date: 7/12/2023

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

Owner: Mandy Jessica Kendall

Diagram Version: 1

Review Date: 11/26/2022

F.T.E.: 0.00

○ Actions

● Change Log

○ Change Requests

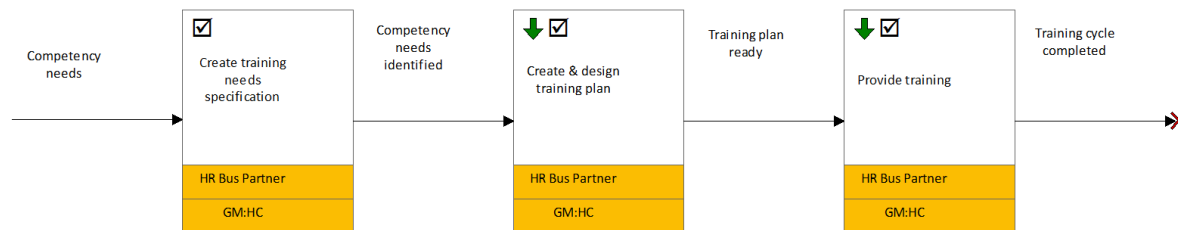
○ Feedback

○ Keywords

● Read Only



Manage Training Process

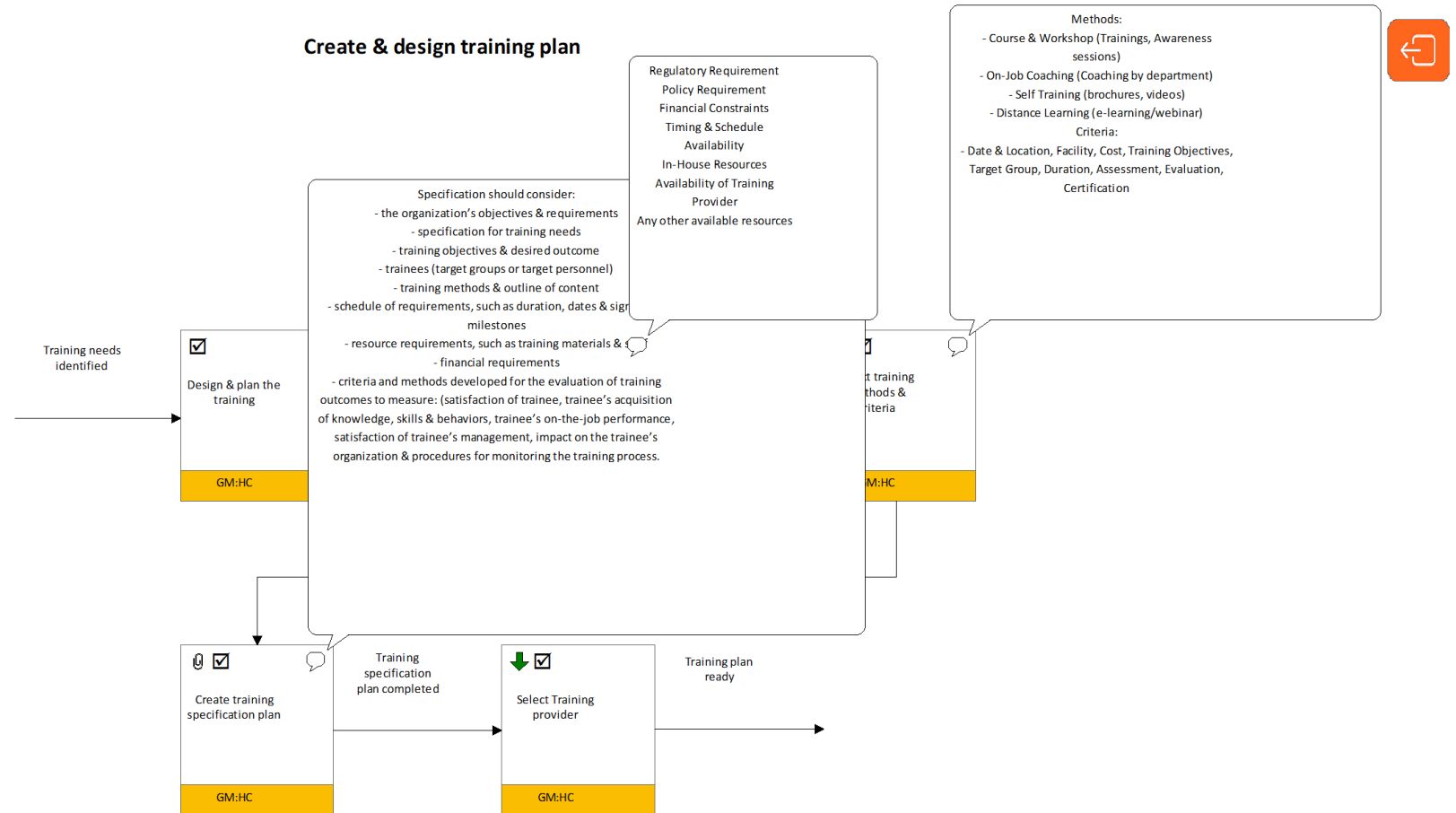


Title: Manage Training Process
 Author: Mohammed Altamush Khan
 Date: 5/11/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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

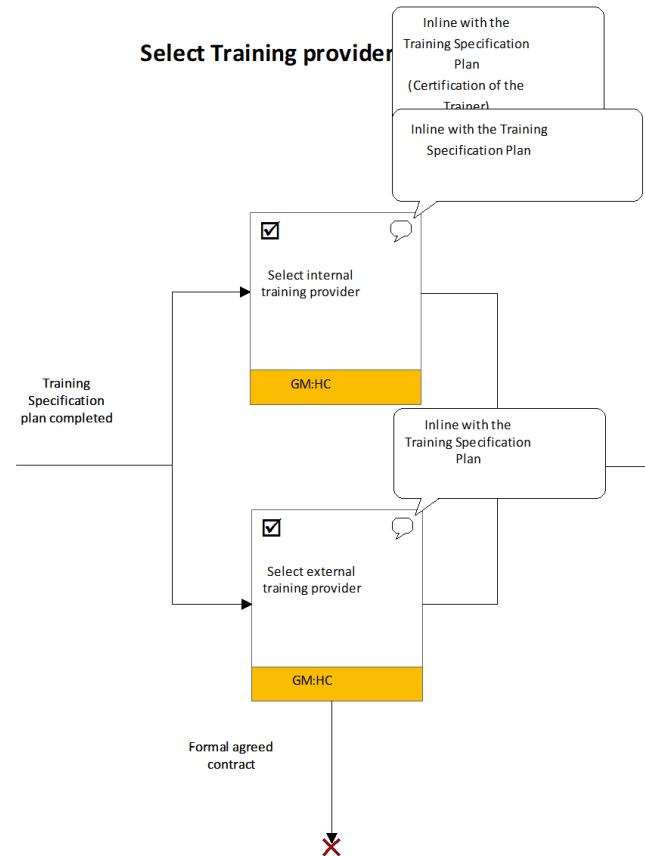


Title: Create & design training plan
 Author: Mohammed Altamush Khan
 Date: 5/11/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Title: Select Training provider
 Author: Mohammed Altamush Khan
 Date: 5/11/2023
 Volume: 0.00 Per Second

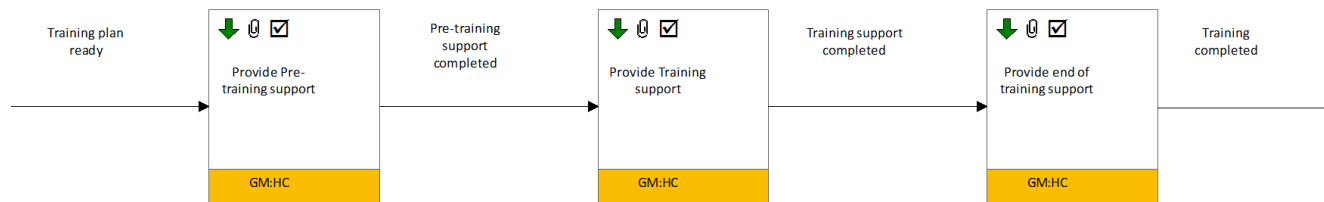
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 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Provide training



Title: Provide training
 Author: Mohammed Altamush Khan
 Date: 5/11/2023
 Volume: 0.00 Per Second

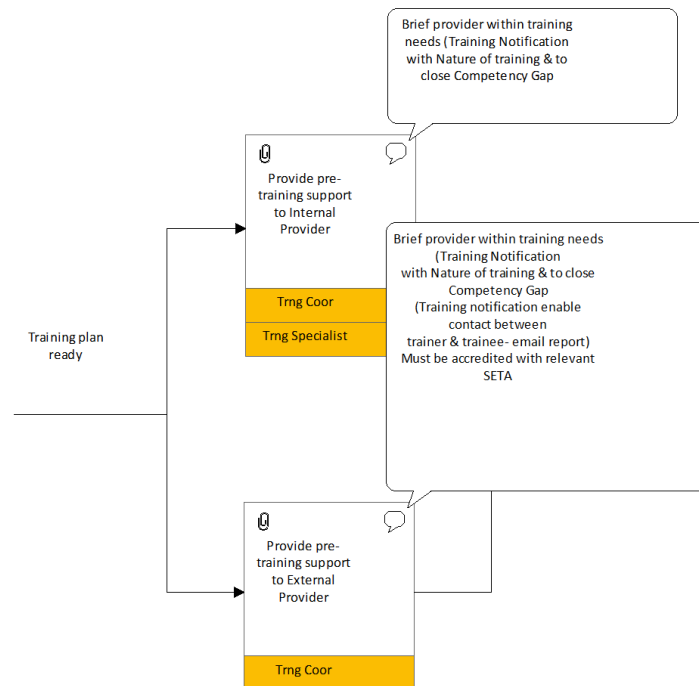
Authorization: Authorized
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 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Provide Pre-training support

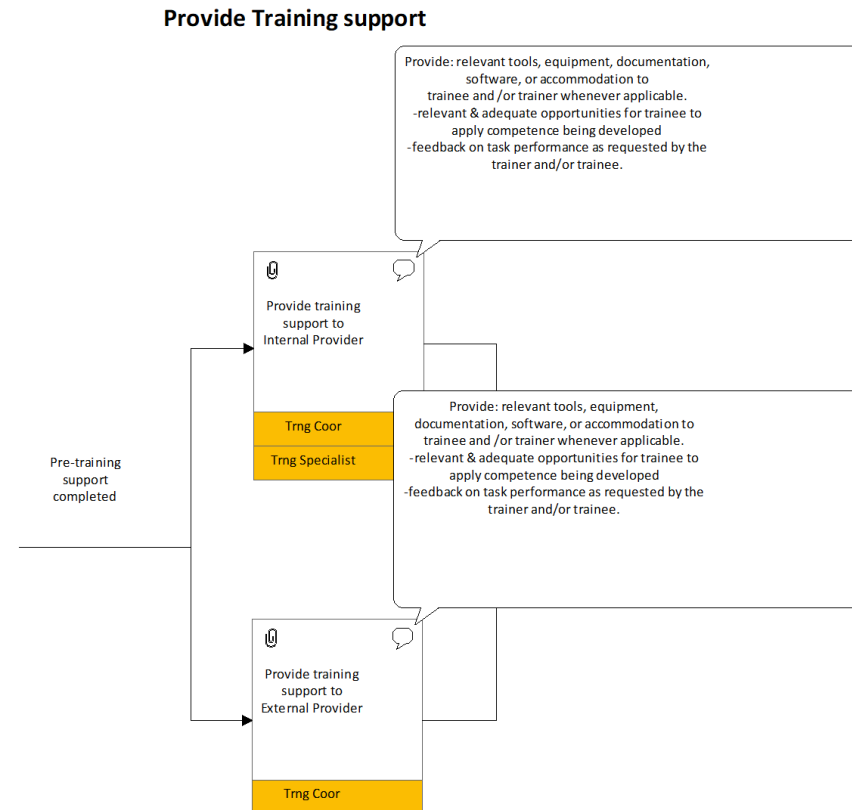


Title: Provide Pre-training support
 Author: Mohammed Altamush Khan
 Date: 5/11/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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

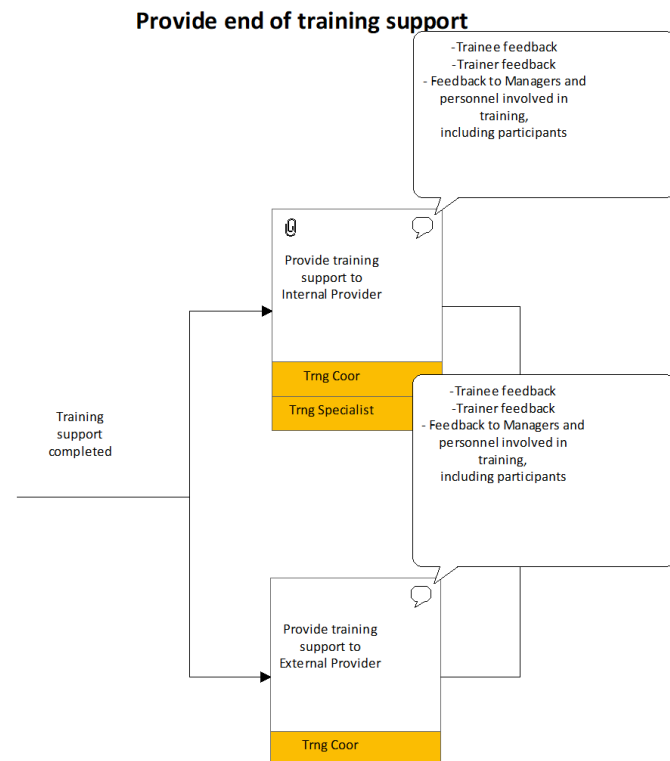


Title: Provide Training support
 Author: Mohammed Altamush Khan
 Date: 5/11/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Title: Provide end of training support
 Author: Mohammed Altamush Khan
 Date: 5/11/2023
 Volume: 0.00 Per Second

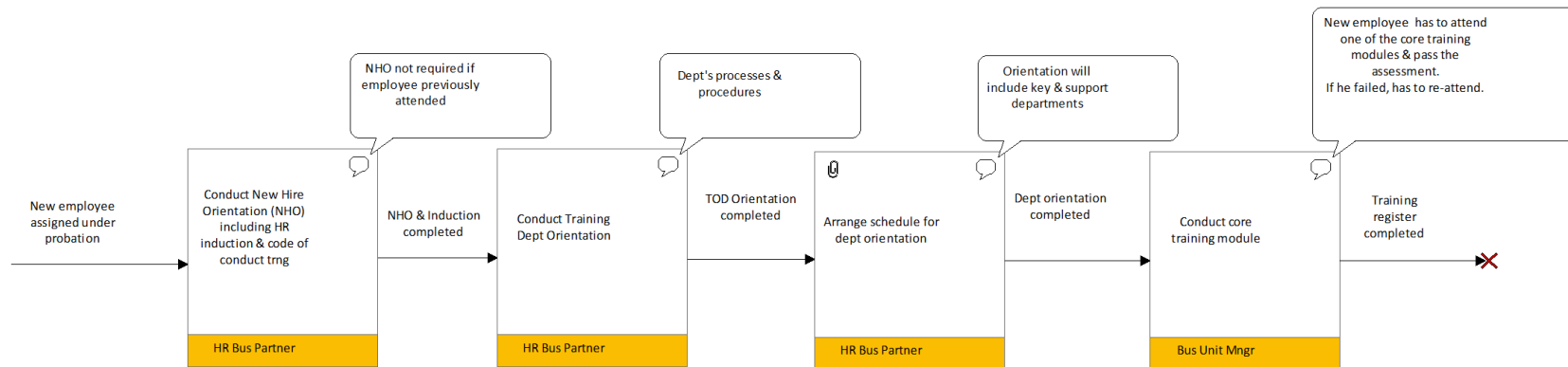
Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

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



Process New Employee On-boarding



Title: Process New Employee On-boarding
 Author: Mohammed Altamush Khan
 Date: 5/11/2023
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 7/12/2023
 Cost Per Second: \$,3.5,E-0317

Owner: Mandy Jessica Kendall
 Diagram Version: 1
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only