ERL MAINTENANCE SUPPORT SDN BHD

(Company No. 498574-T)



SAFETY AND SECURITY DEPARTMENT

MOTOR VEHICLE SECURITY STICKER ISSUANCE PROCEDURE

Ref. No: G00.OMZ.M15400.CA.0004.D

ERL Maintenance Support Sdn Bhd

(Company No. 498574-T)

| Location | Reference | Rev. | Date | Page No. | Document Title |
|---------------|------------------------|------|-------------|-------------|---|
| E-MAS Offices | G00.OMZ.M15400.CA.0004 | D | 03 Dec 2015 | Page 2 of 8 | Motor Vehicle Security Sticker Issuance Procedure |

Release

| · | | | | |
|---------------|----------------------------|---|------------|--|
| Released: | Thomas Baake | Chief Executive Officer | 26/04/16 | Th. Bole |
| Acknowledged: | Ham Mow Wai | Maintenance | 25.4.16 | |
| Acknowledged: | James L Boudville | Operations | 3.3.16 | Janns |
| Acknowledged: | David Thiagarajan | Quality,Environment & Documentation | 17/12/15 | D . |
| Acknowledged: | Nor Hashimah Basri | Human Resource | 3/3/16 | ly I'm |
| Acknowledged: | Gan Lee Hong | Procurement | 25/4/16 | -) , X~ |
| Acknowledged: | Anthony Arokianathan | Signaling | 17/12/15 | Spire - |
| Acknowledged: | Norazman | Rolling Stock | | 1/1/19 |
| Acknowledged: | Jayaraj Savarimuthu | Electrification | 17.12.15 | John |
| Acknowledged: | Norhandee Nordin | Transportation | 17.12.15 | Och |
| Acknowledged: | Omar Zakir | Operations Control Centre | 21.12.15 | (Ma) |
| Acknowledged: | Nauwalah Amat Mustakim | Finance | 7 3 16 | -totang |
| Acknowledged: | Mahalatchmy Paidathally | Material Management/ Administration | 22/4/16 | Hali-S |
| Checked: | Sukhbir Singh | Safety & Security | 08/12/15 | A-D |
| Author: | Zulkifli Arifin | Safety & Security | 4/12/15 | THE STATE OF THE S |
| | Name | Department | Date | Signature |

Amendments or additions to this procedure must be indicated with a vertical black line in the adjacent left margin.

| Location | Reference | Rev. | Date | Page No. | Document Title |
|---------------|------------------------|------|-------------|-------------|---|
| E-MAS Offices | G00.OMZ.M15400.CA.0004 | D | 03 Dec 2015 | Page 3 of 8 | Motor Vehicle Security Sticker Issuance Procedure |

Change Record and Configuration Control

| D | 03/12/15 | Revised The Whole Procedure | Zulkifli Arifin |
|----------|----------|--|-----------------|
| С | 01/03/06 | Changes at Item 3 and Form format for Staff and Contractor | Shreem |
| В | 21/09/05 | Changes at Item 3 and samples of the stickers | Shreem |
| Α | 11/04/03 | New Release / Transfer of procedure from ACM (G00.OMB.M11150.CD.0001.A) to SAS | Shreem |
| Revision | Date | Modification | Name |

| Location | Reference | Rev. | Date | Page No. | Document Title |
|---------------|------------------------|------|-------------|-------------|---|
| E-MAS Offices | G00.OMZ.M15400.CA.0004 | D | 03 Dec 2015 | Page 4 of 8 | Motor Vehicle Security Sticker Issuance Procedure |

| TABLE OF CONTENTS | Page |
|---|------|
| 1 Purpose | 5 |
| 2 Scope, Distribution & Access | |
| 3 Procedure | |
| 3.1 Applying for Motor Vehicle Security Stickers | 5 |
| 3.2 Loss Of Motor Vehicle Security Stickers | |
| 3.3 Return Of Motor Vehicle Security Sticker | |
| APPENDIX 1 Car / Motorcycle Sticker Request Form (Staff) | |
| APPENDIX 2 Car / Motorcycle Sticker Request Form (Contractor) | |

| Location | Reference | Rev. | Date | Page No. | Document Title |
|---------------|------------------------|------|-------------|-------------|---|
| E-MAS Offices | G00.OMZ.M15400.CA.0004 | D | 03 Dec 2015 | Page 5 of 8 | Motor Vehicle Security Sticker Issuance Procedure |

1 Purpose

The Motor Vehicle Security Sticker is issued for the purpose of E-MAS staff and contractor registered vehicle being allowed access and parking within the Kompleks Rel Udara (KRU) area.

2 Scope, Distribution & Access

This document is available in EDMS and accessible to all E-MAS personnel. It is also a guide on the issuance of the Kompleks Rel Udara (KRU) Motor Vehicle Security Sticker and applicable to all E-MAS staff and contractors.

3 Procedure

Motor Vehicle Security Sticker is issued by E-MAS Safety & Security Department for onward distribution to E-MAS staffs, contractors and sub-contractors entering KRU premise. Each E-MAS staff and contractors are limited to apply for two (2) car stickers and two (2) motorcycle stickers in at a times.

Sticker for E-MAS staffs and contractors are differentiated by the colors.

3.1 Applying for Motor Vehicle Security Stickers

To apply for Motor Vehicle Security Sticker, E-MAS staff need to complete the Motor Vehicle Security Sticker Request Form (G00.OMZ.M15400.DQ.0003.*). Those who do not have access to the form can obtain from Safety & Security Department or their respective department representative.

For contractors, the respective HOD or department representative would have to complete the Motor Vehicle Security Sticker Request Form (G00.OMZ.M15400.DQ.0002.*)

Upon completion, the form should be submitted to Safety & Security Department for processing, verification and approval. Staff or contractors will be notified through their HOD or respective department representative when the stickers are ready for collection.

3.2 Lost of Motor Vehicle Security Stickers

Staffs who have lost their Motor Vehicle Security Sticker due to any circumstances such as vehicles being stolen or involved in accident may re-apply for the replacement sticker. The sticker will only be re-issued subject to Safety & Security Manager approval.

Note: an asterisk (*) refers to latest version.

ERL Maintenance Support Sdn Bhd

(Company No. 498574-T)

| Location | Reference | Rev. | Date | Page No. | Document Title |
|---------------|------------------------|------|-------------|-------------|---|
| E-MAS Offices | G00.OMZ.M15400.CA.0004 | D | 03 Dec 2015 | Page 6 of 8 | Motor Vehicle Security Sticker Issuance Procedure |

3.3 Returning of Motor Vehicle Security Sticker

E-MAS staffs and contractors are required to return Motor Vehicle Security Sticker for any of the following reasons:

- Changes of registered vehicle ownership or
- Termination of employment with E-MAS or end of contract period for contract staff and contractors; or
- Upon requested from E-MAS Safety & Security Department or Chief Executive Officer.

| Location | Reference | Rev. | Date | Page No. | Document Title |
|---------------|------------------------|------|-------------|-------------|---|
| E-MAS Offices | G00.OMZ.M15400.CA.0004 | D | 03 Dec 2015 | Page 7 of 8 | Motor Vehicle Security Sticker Issuance Procedure |

APPENDIX 1 Car / Motorcycle Sticker Request Form (Staff)



| (Company No. 498574-T) | | |
|--|---|------------------|
| | LESEOURINYSTIG (STATE) | KER REQUEST FORM |
| Name | : | |
| Staff Id | : | - 41. |
| Department | : | |
| Job Title | : | |
| Personal Car Reg No | : Car 1 | Car 2 |
| Personal Motorbike Reg No | : Bike 1 | Bike 2 |
| Department Vehicle Reg No | : Car I | Car 2 |
| Office Phone Number | : | |
| Hand Phone Number | : | |
| * Returned By | : | * Date : |
| * To be filled up when Stick | cer / old sticker is returned. | |
| Safety and Security Dep | artment Office Use | |
| Car Sticker No | Car 1 : | Car 2 : |
| Motorcycle Sticker No | Dileo 1 . | Bike 2: |
| 1 | Bike 1 : | Bike 2 |
| | | |
| | | Date : |
| Remarks Issuer Name: ** Sticker Collected By (Name | e and Signature) : | Date : |
| Remarks Issuer Name : ** Sticker Collected By (Name ** To be filled up when New Disclaimer: Any vehicles parked including ** To be filled up when New ** To be filled up when Ne | e and Signature) :w Sticker Issued. | Date : |
| Remarks Issuer Name : ** Sticker Collected By (Name ** To be filled up when New Disclaimer: Any vehicles parked including ** To be filled up when New ** To be filled up when Ne | e and Signature): w Sticker Issued. ng its content within KRU nny are not responsible fo | Date : |

| Location | Reference | Rev. | Date | Page No. | Document Title |
|---------------|------------------------|------|-------------|-------------|---|
| E-MAS Offices | G00.OMZ.M15400.CA.0004 | D | 03 Dec 2015 | Page 8 of 8 | Motor Vehicle Security Sticker Issuance Procedure |

APPENDIX 2 Car / Motorcycle Sticker Request Form (Contractor)



| (Company No. 498574-T) | support sun | Effective Ralhvay Operations; Reliable System Malnienance |
|---------------------------------------|-------------------------|---|
| MOTOR VEHIC | LE SECURITY (CONTRA | STICKER REQUEST FORM (CTOR) |
| Name | : | |
| Company Name | : | |
| NRIC | : | |
| Vehicle Registration No | : Car 1 | Car 2 |
| Motorcycle Registration No | : Bike 1 | Bike 2 |
| Office Number | : | |
| Hand phone Number | : | |
| Department Request | | |
| Requestor Name and ID | : | |
| * Returned By | : | * Date : |
| * To be filled up when Stic | | |
| Safety and Security Dep | artment Office | Use |
| Car Sticker No | Car 1 : | Car 2 : |
| Motorcycle Sticker No | Bike 1 : | Bike 2: |
| Remarks | | |
| Issuer Name : | | Date : |
| ** Sticker Collected By (Nam | e and Signature): | |
| ** To be filled up when Ne | w Sticker Issued. | |
| | | in KRU are entirely at owner risk. nsible for any loss or damage incurred. |
| Prepared by: Zulkifli | | Ref No: G00.0MZ.M15400.DQ.0002.D |
| ERL Maintenance Support Sdn. Bhd., Ko | mpleks Rei Udara, Banda | r Baru Salak Tinggi, 43900 Sepang, Selangor Darul Ehsan |