

Approval of Water Supply Products to be used in Sarawak

Application for Renewal of Water Supply Fittings (R)

| Flowchart | Activities | Duration | Responsibilities |
|--|--|---|--|
| <pre> graph TD 1([1]) --> 2[2] 2 --> 3[3] 3 --> 4[4] 4 --> D1{ } D1 -- No --> 2 D1 -- Yes --> 5[5] 5 --> D2{ } D2 -- No --> 2 D2 -- Yes --> 6[6] 6 --> 7[7] 7 --> 8[8] 8 --> 9([9]) </pre> | <p>1. Start</p> <p>2. Application (F0001) from supplier received by Secretariat.</p> <p>3. Secretariat will check adequacy of documents submitted using checklist – APV/BA/CL01 (CL0001).</p> <p>4. Acknowledge receipt (F0002) by Secretariat. Supplier will be informed to submit additional information (F0003) where applicable. (1 working day)</p> <p style="text-align: center;"><i>Information adequate?</i></p> <p>5. Secretariat will verify information (CL0002) with SPAN Website.</p> <p style="text-align: center;"><i>SPAN certificate(s) valid?</i></p> <p>6. If approval from SPAN remains valid, Secretariat will prepare certificate(s) of approval for SWA or designated person to sign vide F0006. (1 working day)</p> <p>7. SWA or designated person signs certificate(s) of approval. (1 working day)</p> <p>8. Once signed certificate is received from SWA, Secretariat will issue certificate(s) to supplier vide F0008 with a copy to WSAs.</p> <p>9. End</p> | <p>1 day</p> <p>1 day</p> <p>2 day</p> <p>2 days</p> <p>1 days</p> <p>2 days</p> <p>1 day</p> | <p>Secretariat</p> <p>Secretariat</p> <p>Secretariat & Supplier</p> <p>Secretariat</p> <p>Secretariat</p> <p>SWA or designated person</p> <p>Secretariat</p> |

Application for Renewal of Water Supply Fittings with Addition / Reduction of Scope (RN)

| Flowchart | Activities | Duration | Responsibilities |
|--|---|---|--|
| <pre> graph TD 1([1]) --> 2[2] 2 --> 3[3] 3 --> 4[4] 4 --> D1{ } D1 -- No --> 2 D1 -- Yes --> 5[5] 5 --> D2{ } D2 -- No --> 2 D2 -- Yes --> 6[6] 6 --> 7[7] 7 --> 8[8] 8 --> 9[9] 9 --> 10([10]) </pre> | <p>1. Start</p> <p>2. Application (F0001) from supplier received by Secretariat.</p> <p>3. Secretariat will check adequacy of documents submitted using checklist – APV/BA/CL01 (CL0001).</p> <p>4. Acknowledge receipt (F0002) by Secretariat. Supplier will be informed to submit additional information (F0003) where applicable.</p> <p>Information adequate?</p> <p>5. Secretariat will verify information (CL0002) with SPAN Website.</p> <p>SPAN certificate(s) valid?</p> <p>6. If approval from SPAN remains valid, Secretariat will issue email to members of Technical Sub-committee of SWSCC for comment.</p> <p>Agreed by all Technical PS members?</p> <p>7. If all agreed, Secretariat will prepare certificate(s) of approval for SWA or designated person to sign vide F0006. If there is any objection, go to step 4. (1 working day)</p> <p>8. SWA or designated person signs certificate(s) of approval.</p> <p>9. Once signed certificate is received from SWA, Secretariat will issue certificate(s) to supplier vide F0008 with a copy to WSAs.</p> <p>10. End</p> | <p>1 day</p> <p>1 day</p> <p>2 days</p> <p>2 days</p> <p>5 days</p> <p>1 day</p> <p>2 days</p> <p>1 day</p> | <p>Secretariat</p> <p>Secretariat</p> <p>Secretariat</p> <p>Secretariat</p> <p>Secretariat & Technical PS Members</p> <p>Secretariat</p> <p>SWA</p> <p>Secretariat</p> |

New Application for Approval of Water Supply Fittings with SPAN Approval (N1)

| Flowchart | Activities | Duration | Responsibilities |
|---|--|--|--|
| <pre> graph TD 1([1]) --> 2[2] 2 --> 3[3] 3 --> 4[4] 4 --> D1{ } D1 -- No --> 2 D1 -- Yes --> 5[5] 5 --> D2{ } D2 -- No --> 2 D2 -- Yes --> 6[6] 6 --> 7[7] 7 --> D3{ } D3 -- No --> 2 D3 -- Yes --> 8a[8a] 8a --> 8b[8b] 8b --> 8c[8c] 8c --> 15([15]) 15 --> 9[9] 9 --> 10[10] 10 --> 11[11] 11 --> End((@)) </pre> | <p>1. Start</p> <p>2. Application (F0001) from supplier received by Secretariat.</p> <p>3. Secretariat will check adequacy of documents submitted using checklist – APV/BA/CL01 (CL0001).</p> <p>4. Acknowledge receipt (F0002) by Secretariat. Supplier will be informed to submit additional information (F0003) where applicable.</p> <p>Information adequate?</p> <p>5. Secretariat will verify information (CL0002) with SPAN Website.</p> <p>SPAN certificate(s) valid?</p> <p>6. If approval from SPAN remains valid, Secretariat will issue email to members of Technical Sub-committee of SWSCC for comment. (5 working days)</p> <p>Agreed by all Technical PS members?</p> <p>7. If all agreed, Secretariat will prepare certificate(s) of approval for SWA or designated person to sign (go to step 8). If there is any objection, go to step 9.</p> <p>8. If agreed by all/agreed by the meeting;</p> <p>a. Secretariat will prepare certificate(s) of approval for SWA to sign vide F0006.</p> <p>b. SWA signs certificate(s) of approval.</p> | <p>1 day</p> <p>1 day</p> <p>2 days</p> <p>2 days</p> <p>5 days</p> <p>1 day</p> <p>1 days</p> <p>2 days</p> | <p>Secretariat</p> <p>Secretariat</p> <p>Secretariat</p> <p>Secretariat</p> <p>Secretariat</p> <p>Secretariat</p> <p>Secretariat</p> <p>Secretariat</p> <p>SWA</p> |

| Flowchart | Activities | Duration | Responsibilities |
|--|--|--|---|
| <pre> graph TD Start(()) --> D1{ } D1 -- Yes --> End1(()) D1 -- No --> 12[12] 12 --> 12a[12a] 12a --> 12b[12b] 12b --> 12c[12c] 12c --> D2{ } D2 --> 13[13] D2 --> 14[14] 14 --> 10[10] 10 --> D3{ } D3 -- No --> 13 D3 -- Yes --> 8[8] 13 --> 15((15)) </pre> | <p>c. Once signed certificate is received from SWA, Secretariat will issue certificate(s) to supplier vide F0008 with a copy to WSAs.</p> <p>9. Secretariat will forward to Chairman of Technical Permanent Sub- committee of SWSCC to fix the meeting*.</p> <p>10. Inform the supplier to prepare for a presentation on the day of meeting (F0004).</p> <p>Agreed in meeting?</p> <p>11. If agreed by the meeting; go to step 8. If disagreed by the meeting, go to step 12. (1 working day)</p> <p>12. If disagreed by the meeting;</p> <p>a. Secretary of the meeting will list down reason(s) of rejection (F0005).</p> <p>c. F0005 to be submitted to secretariat of SWA.</p> <p>d. If SWA agreed with the rejection, he will sign the attached letter of rejection (F0007). (2 working days)</p> <p>SWA agreed with the reason(s) of rejection?</p> <p>13. Secretariat will forward rejection letter F0007 to supplier.</p> <p>14. SWA may direct the Technical PS Committee to reconsider, go back to step 10.</p> <p>15. End</p> | <p>2 days</p> <p>1 day</p> <p>2 days</p> <p>2 days</p> <p>2 days</p> | <p>Secretariat</p> <p>Chairman of Technical PS</p> <p>Secretariat</p> <p>Secretariat</p> <p>Secretary</p> <p>Secretariat</p> <p>SWA</p> <p>Secretariat</p> <p>SWA</p> |

Application for Approval of Water Supply Fittings without SPAN Approval (N2)

| Flowchart | Activities | Duration | Responsibilities |
|---|---|---|--|
| <pre> graph TD 1([1]) --> 2[2] 2 --> 3[3] 3 --> 4[4] 4 --> D1{ } D1 -- No --> 2 D1 -- Yes --> 5[5] 5 --> D2{ } D2 -- No --> 2 D2 -- Yes --> 6[6] 6 --> 7[7] 7 --> D3{ } D3 -- No --> 2 D3 -- Yes --> 8a[8a] 8a --> 8b[8b] 8b --> 8c[8c] 8c --> 10([10]) 10 --> 9a[9a] 9a --> 9b[9b] 9b --> 9c[9c] 9c --> End1[@] End2[@] </pre> | <p>1. Start</p> <p>2. Application (F0001) from supplier received by Secretariat.</p> <p>3. Secretariat will check adequacy of documents submitted using checklist – PV/BA/CL01 (CL0001).</p> <p>4. Acknowledge receipt (F0002) by Secretariat. Supplier will be informed to submit additional information (F0003) where applicable.</p> <p>Information adequate?</p> <p>5. Secretariat to verify with SIRIM or other relevant website using CL003. SIRIM /Other international certificate(s) valid?</p> <p>6. Upon completion of CL0003, secretariat will forward to Chairman of Technical Permanent Sub-committee of SWSCC to fix the meeting.</p> <p>7. Inform the supplier to prepare for a presentation on the day of meeting (F0004) if necessary. Agreed in meeting?</p> <p>8. If agreed by the meeting;</p> <p>a. Secretariat will prepare certificate(s) of approval for SWA to sign vide F0006.</p> <p>b. SWA signs certificate(s) of approval.</p> <p>c. Once signed certificate is received from SWA, Secretariat will issue certificate(s) to supplier vide F0008 with a copy to WSAs.</p> <p>9. If disagreed by the meeting;</p> <p>a. Secretary of the meeting will list down reason(s) of rejection (F0005).</p> | <p>1 day</p> <p>1 day</p> <p>2 days</p> <p>2 days</p> <p>2 days</p> <p>1 day</p> <p>1 day</p> <p>2 days</p> <p>2 days</p> | <p>Secretariat</p> <p>Secretariat</p> <p>Secretariat</p> <p>Secretariat</p> <p>Chairman of Technical PS</p> <p>Secretariat</p> <p>Secretariat</p> <p>SWA</p> <p>Secretariat</p> <p>Secretary</p> |

| Flowchart | Activities | Duration | Responsibilities |
|--|---|---|--|
| <pre> graph TD Start(()) --> D{ } D -- Yes --> 9d[9d] 9d --> 9di[9d i] 9di --> 9dii[9d ii] 9dii --> 9diii[9d iii] 9diii --> End((10)) D -- No --> Start </pre> | <p>b. F0005 to be submitted to secretariat of SWA. SWA agreed with the reason(s) of rejection.</p> <p>c. If SWA agreed with the rejection, SWA will sign the letter (F0007). SWA may direct the Technical PS Committee to reconsider, go back to step</p> <p>d. SWA may decide to issue the certificate(s).</p> <p>i. Secretariat will prepare certificate(s) of approval for SWA to sign vide F0006.</p> <p>ii. SWA signs certificate(s) of approval.</p> <p>iii. Once signed certificate is received from SWA, Secretariat will issue certificate(s) to supplier vide F0008 with a copy to WSAs.</p> <p>10. End</p> | <p>2 days</p> <p>2 days</p> <p>2 days</p> <p>1 day</p> <p>2 days</p> <p>1 day</p> | <p>SWA</p> <p>SWA</p> <p>SWA & Technical PS</p> <p>SWA</p> <p>Secretariat SWA</p> <p>Secretariat</p> |