

#### SARAWAK ECONOMIC DEVELOPMENT CORPORATION

## **QUALITY PROCEDURE**

#### **TRAINING**

**DOCUMENT NO.: QP-SEDC-18** 

CONTROLLED COPY

	PREPARED BY:	APPROVED BY:
SIGNATURE	LymaBuz	* Object
NAME	Marilyn N. Biyor	Haji Abdul Hadi Datuk Haji Abdul Kadir
DESIGNATION	Director, Human Resource and Administration Division	General Manager, SEDC
DATE	21 July 2020	21 July 2020

ISSUED TO		IQD	
REVISION NO.	3	DATE	21 July 2020



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#### **OBJECTIVE** 1.

- A. This procedure provides guidelines on management of training for SEDC staff.
- B. This procedure provides guidelines on management of training programme for Bumiputera entrepreneurs.

#### SCOPE 2.

- A. This procedure covers identification of training needs and management of in-house and external training for the Corporation.
- B. This procedure is applicable during planning and execution of entrepreneur training under ECD.

#### 3. **DEFINITION**

Data control includes Backup supporting system as below:

#### A. Staff Training

In-house or external training for staff. a) Training

Registered Company that provides training programme. b) Training Provider

Training programme organised by SEDC, directly or through In-house Training C) appointed training provider.

Training programme organised by external parties. External Training **B. Entrepreneur Training** 

Participant

Entrepreneur or Potential Entrepreneur.

Consultant (CONS) b)

Trainer or facilitator.

Caterer (CATER) C)

Food and beverage provider for training.

Other Vendor d)

Other supplier who provides venue, advertisement, banner, backdrop, etc..

#### **ABBREVIATIONS** 4.

a)

#### A. Staff Training

Chairman CHM

General Manager GM

Deputy General Manager DGM Director, Initiating Division DIR(ID) Administrative Officer, HRDU AO(HRDU)

Assistant Administrative Officer, HRDU AAO(HRDU) Human Resource & Administration Division HRA

Human Resource Development Unit HRDU

Corporate Finance Division CFD

Panel Pembangunan Sumber Manusia PPSM Sara Resorts Management Sdn Bhd SRMSB



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**B.** Entrepreneur Training

DIR(ECD) - Director, Entrepreneur & Community Development Division

DIR(HRA) - Director, Human Resource & Administration Division

DIR(ID) - Director, Initiating Division
AO(ECD) - Administrative Officer, ECD
AO(RO/PIBU) - Administrative Officer, RO/PIBU

LO - Legal Officer RO - Regional Office

PIBU - Pusat Inkubator Dan Bimbingan Usahawan AAO(ECD) - Assistant Administrative Officer, ECD

AA(ECD) - Administrative Assistant, ECD

CONS - Consultant

ECD - Entrepreneur & Community Development Division

CFD - Corporate Finance Division
LAD - Legal Affairs Division

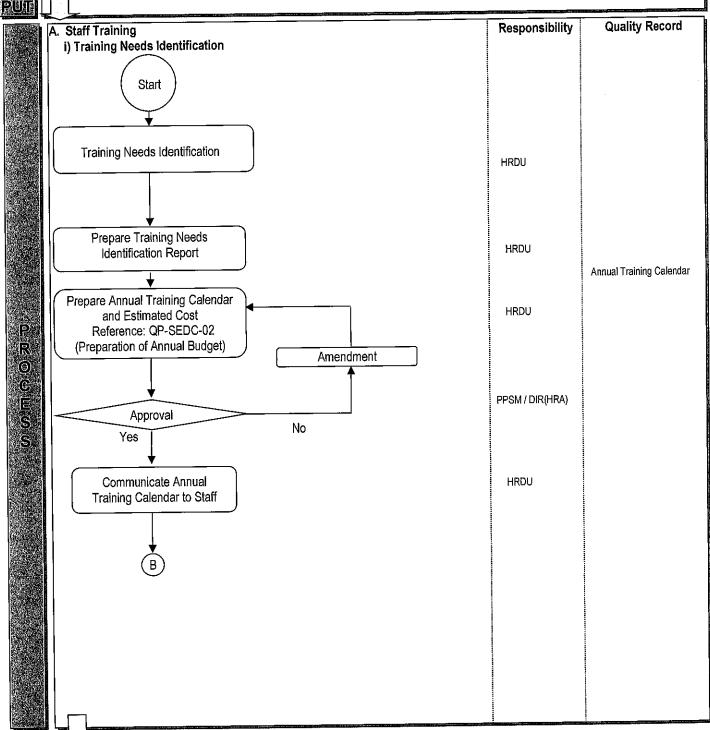
#### 5. QUALITY RECORD

ATTACHMENT	QUALITY RECORD	RETENTION	LOCATION
A. Staff Training			
-	Training Proposal Evaluation Form	5 Years	HRA
1	Checklist For In-House Training	5 Years	HRA
2	Training Application Form	5 Years	HRA
3	Training Evaluation Form (SEDC/SRMSB)	5 Years	HRA
4	Post Training Competency Assessment Form	5 Years	HRA
_	Annual Training Calendar	Latest	HRA
B. Entrepreneu			
-	Consultant / Trainer Evaluation & Recommendation Report	5 Years	ECD
_	Consultant / Trainer Letter of Appointment	5 Years	ECD
-	Training / Course Evaluation Report – Trainer	5 Years	ECD
-	Training / Course Evaluation Report – Participants	5 Years	ECD
	Annual Entrepreneur Training Calender	Latest	ECD



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ÎN-PUT When training needs identification need to be conducted





#### PROCESS OUTPUT:

Training Needs Analysis is conducted

#### REFERENCE DOCUMENTATION:

- Guidelines for Staff Training
- QP-SEDC-14 (Payment)

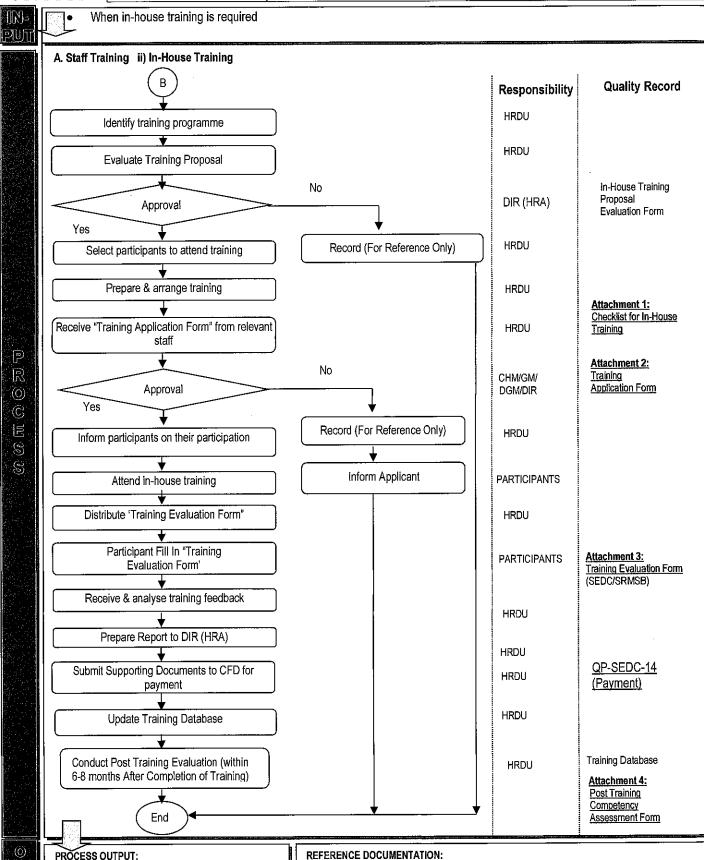


(II)

P

In-house Training is provided

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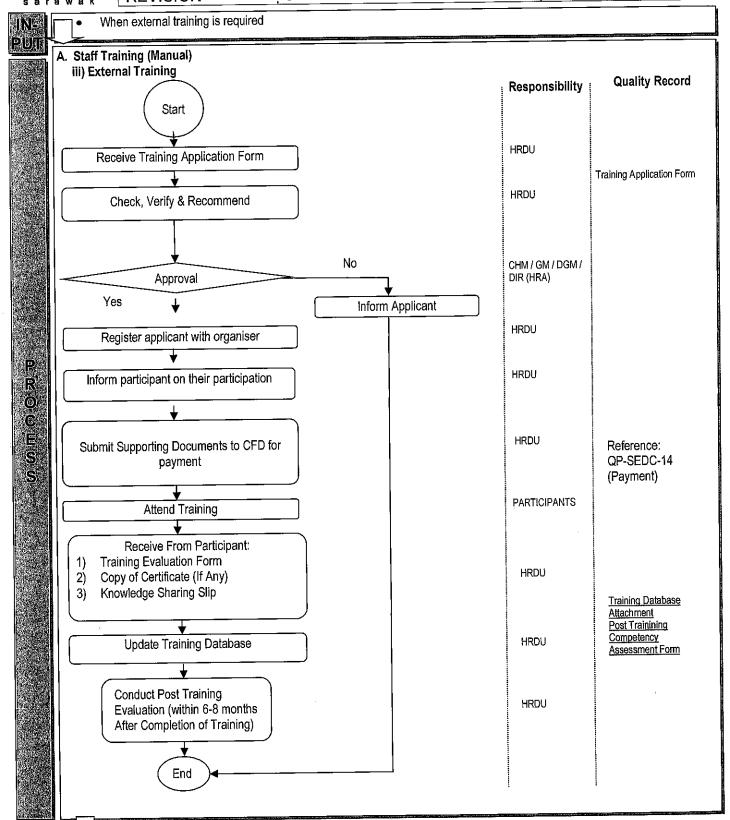


• SEDC HR Policies & Guidelines (Revised 2014)

QP-SEDC-14 (Payment)



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# 

#### PROCESS OUTPUT:

External training is provided

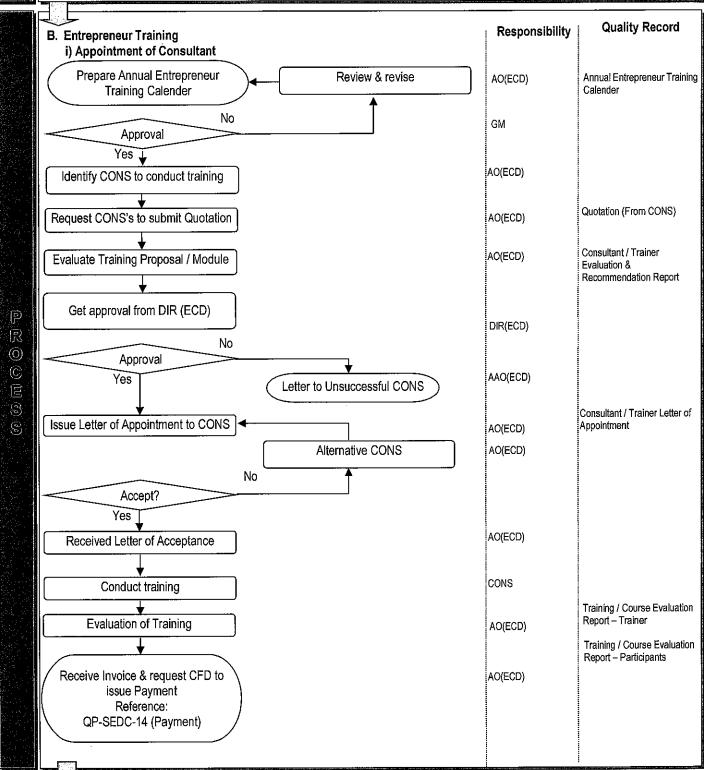
#### REFERENCE DOCUMENTATION:

- SEDC HR Policies & Guidelines (Revised 2014)
- QP-SEDC-14 (Payment)



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11) 1200 Entrepreneur training needs (General & Skill Trainings)



PROCESS OUTPUT:

Training provided

REFERENCE DOCUMENTATION:
• QP-SEDC-14 (Payment)



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## **REVISION HISTORY SHEET**

	REVISION RISTORT SHEET					
Rev. No.		Document History				
0	Newly established.					
0.	<ul> <li>Page 3</li> <li>Delete Attachment 4 "External Training Application Form" from the Quality Record</li> <li>Attachment 3 "In-house Training Application Form" change to "Training Application Form"</li> <li>Attachment 5 "Training Evaluation Form" change to "Training Evaluation Form" (SEDC/SRMSB) and becomes Attachment 4</li> <li>Attachment 6 "Post Training Evaluation" change to "Post Training Competency Assessment Form" and becomes Attachment 5.</li> </ul>					
1.	Page 6 • Delete Attachment 4 "External Tra	aining Application Form" from the Quality Record				
2.	Cover Page - Change of General	Manager's name				
	Page 3 - Abbreviations – Amend I	egal Affairs Division to Legal Affairs & Secretarial Services Division				
3.	Page 3 Item 4 Abbreviation	Change Legal Affairs & Secretarial Services Division to Legal Affairs Division				
	Page 4	<ul> <li>Change "Identify training needs through:</li> <li>a) Competency-Based Training Needs Exercise</li> <li>b) Management or DIR(ID) Recommendation to "Training Needs Identification"</li> </ul>				
		Remove AO from the responsibility column				
	Responsibility					
	Column • Page 5 • Process Flow No. 8	<ul> <li>Change "Acknowledge participants on their participant" to "Inform participants on their participant"</li> </ul>				
	Responsibility     Column	Remove AO / AAO from the responsibility column				
	Page 6	Add on process "Check, Verify & Recommend"				
	Page 6	Add on one (1) process "Inform participant on their participation"				
	Page 6	Remove "Original Training Materials"				
	Page 6	Remove AO / AAO from the responsibility column				

## ATTACHMENT 1

## TRAINING PROPOSAL EVALUATION FORM

Course:	Date:	1	Venue:
DETAILS (1) COMPANY	PARI	iculars (companyair  -	AINER)
(2) TRAINER'S PROFILE	Origin	<u>Origin</u>	Origin
	☐ Sarawakian	Sarawakian	Sarawakian
	Non-Sarawakian:	Non-Sarawakian:	Non-Sarawakian:
	West Malaysian Non-Malaysian	West Malaysian Non-Malaysian	West Malaysian Non-Malaysian
	<u>Experience</u>	<u>Experience</u>	<u>Experience</u>
	Relevant	Relevant	Relevant
	>10 years (11)	>10 years (30) <10 years	>10 years (30) <10 years
	Training record @ SEDC	Training record @ SEDC	Training record @ SEDC
	Once/ > than 1	Once/ > than 1 Never	Once/ > than 1 Never
(3) CONTENT	☐ Relevant	Relevant	Relevant
	Not Relevant	☐ Not Relevant	Not Relevant
	Unique Features(s):	<u>Unique Features(s):</u>	Unique Features(s):
	Modules:	Modules:	Modules:
	/D/AF	 Ticulars (Companyal	RAINER)
DETAILS (CONT.))	S WEST ALL STREET	RM	(a) RM
(Including of professional	RM  Above Budget	Above Budget	Above Budget
fees, venue, F&B, tax, material and management fee)	Within Budget	Within Budget	☐ Within Budget
	Below Budget	Below Budget	Below Budget
	Note:	Note:	Note:
	(a) Prof. Fee: RM	(a) Prof. Fee: RM	(b) Prof. Fee: RM
			1

### ATTACHMENT 1

<u></u>	(b) RM/pax	(b) RM/pax	(c) RM/pax
(5) MEDIUM OF TEACHING	English  Malay Language	English Malay Language	English  Malay Language
	Dual Language	Dual Language	Dual Language
(6) PREFERENCE	1 / 2 / 3	1 / 2 / 3	1 / 2 / 3
	RECOMMENDAT	TON BY HRDU, HRA	
Trainer Reason			
		· · · · · · · · · · · · · · · · · · ·	
Aliaki	os Louis Kaderi	Kharti	ini Johari
	AO, HRDU		ir), HRA
Date:		Date:	
· <u> </u>			
		·	
•	APPROVAL BY	Y DIRECTOR, HRA	
Di	ease tick (x)	Con	nments
Approved	Reject		<del></del>
		N N. BIYOR	

## CHECKLIST FOR SEDC IN-HOUSE TRAINING

TRAINING TITLE :			
TRAINER'S NAME :			
DATE & DAY :			
VENUE & TIME :			STATUS
NO.  PARTICULARS (Whichever Applicable)  1. Training Proposal No. of Proposal:  Outlines & Details Programme Trainer's Profile Training Materials  2. Training Proposal Evaluation  Prepared by Reviewed by  Seviewed by  Under Proposal Evaluation  Prepared by Reviewed by  Booking of training room(s) Layout & Seating Arrangement Backdrop & Signage Floor & Room Directories'	9) V	PARTICULARS (Whichever Applicable)  /enue Preparation & IT Equipment PA System Laptop, LCD, White Screen Laser Pointer, Extension Plugs etc  /raining & Learning Self- Evaluation Form (For Participants)  Distribution (training day-end) Overall Report  // Stationaries For Participants For Speakers Toolbox Training Papers (A4 / Flipchart etc) Transparency / OHP Films	DONE NO
Group Photo Taking Area  4. Invitation Letter  Trainer(s) / Speaker(s)  Participant(s) – to attach:  Application Form  Outlines & Program Detail  Trainer's Profile  Publicity / Promotion  Cameraman / Video		Registration Counter  Attendance List Directory Training Materials Table Tag  Transport & Travelling (For Trainer / Invited Speaker) Air Fares	
Posters / Flyers SEDC Info-Telly News Souvenirs  Food and Beverages Selection of Meals Requisition Form	12	Hotel Room SEDC Vehicle Miscellaneous  Master of Ceremony (MC) Appointment Letter MC Script Details Programme	
Quotation / Price  7. Training Materials Outlines / Modules Details Programme Cover Sheet / Divider Folders / Files Name Tag / Table Tags	15	Payment Training Vendor / Trainer / Speake Venue & Hotel Room(s) Refreshments (Hotel / Caterer)	r
8. Notice of Participation (Confirmed / Re-scheduled / Canceled)  E-mail Slip Notice Board / Info-Telly News			

	TRAINING APPLICAT	ION FORM
	In-House Training External Training	Knowledge Sharing
	Programme Details Programme Title :	2) Applicant's Personal Details Name:
-		Designation:
-		Grade:
	Programme Organiser:	Division:
-		Signature:
	Venue:	
	Date : To:	Date :
	Total Fee (RM):	
3)	Reason (s) for attending programme:	
4)	RECOMMENDATION	
	[ii] *Recommended by Deputy General Manager(COS) (for Off [iii]*Recommended by Divisional Director/Officer-in-Charge, F	Regional Office (for other staff)
i		
		Pate:
	gnature:	Date:
N:	ame :  *DGM (COS/COM) / Director HRA/ Divisional Director/Officer	-in-Charge, Regional Office
-	HRDU, HRA to complete - Training Trackers/ Payment/ Billin	
(a)	Training Trackers:	External In-House
(")	Training hours as at:	Strategic Specific
	*No. of External courses attended this year	Generic
	0/1/2/3/4/5/6 (circle)	
	Recommendation (/): Yes No	Signature:
	*No. of In-House courses attended this year	·
	0/1/2/3/4/5/6 (circle)	Date :
-	Recommendation (/): Yes No	
(b)	Payment & Billing Advice to CFD	
\ <u>\\\\</u>	Payment Payable to:	
	Total recient	
- 1	External Training Budget for the year:  Ralance of Divisional External Training Budget to date:	

External Training Expenses (course fee/ T&T) Charged to:

Please turn over

6)	APPROVA						<b>ا</b>
	*Approva	by Chairman (for Gener	al Manager)				ľ
	*Approva	by General Manager ( fo	or Deputy General Mai	nager/Divisional Dire	ector)		
	*Approva	by Director HRA (for oth	er staff)				1
-	Please ticl				Not Approve	ed:	
					Reason (s):		
	Signature	·		•			
	Date: _		<u> </u>	_			
	Name:		. / Discotos UDA			_	
	(	Chairman / General Mana	ager / Director HKA		ef this for	m to	٦
No	te : When t	training application has b	een approved, applica	int is to forward a co	ipy of this for	111 10	
		in-charge concerned for		arrangements.			1
7)	CONFIRM	IATION OF PARTICIPATION	)N		ED (CANCELL	<u> </u>	╡
	Please be	advised that the above	programme is * CONFI	RMED / RESCHEDUL	ED / CANCELL	60	
				Time o.			l
	Date:	To:		rime:			
	Venue:				<u> </u>		ļ
	Organise	r:					
	Addition	al Requirement:					
				io to unforeseen sire	rumstances. V	ou must inform	
	*Friendly	Reminder: (1) if you a	re unable to attend al RA in writing and nom	ge to unjoreseen en sinate vour renlacen	nent(s) - (for D	Oirector)	ı
		Director Hi	(A In Writing and non-	imate your replace	10.75(5) (30.		ļ
		(n) (f	re unable to participa	ta dua to unforceen	circumstance	·s	ļ
1		(2) if you a	rm HRDU, HRA in wri	te dae to anjereeen tina through vour Di	ivisional Direc	ctor	
		piease inju	then nominate your	reniacement(s) - (foi	r other staff)		
1		wno would	i inen nommute your	replacement y			
	After the	completion of the cours	e, you are required to	submit the following	g documents t	10	
NG	to HRDU	, HRA	<u> </u>			For Office Use Only	
NING	No.	Docur	nents	Submission Pe	eriod n	ate Of Actual Submission	
			tt)	Within 2 We			
AL.	1 2 2	Evaluation Form (as atto		Within 2 We			
FOR EXTERNAL TRA		Copy of Certificate of At	tendance (if any)	Within 2 Mor			
E	3	Knowledge Sharing (as a	ittached)	VVITRIN Z IVIOI	11013		
<u> </u>							
<u>Ö</u>							
L							_
* !	Nhichever	is applicable.					_

## TRAINING EVALUATION FORM (FOR IN-HOUSE & EXTERNAL TRAINING PROGRAMME)

TRAINING TITLE :	. <u></u> .	·		, · · · · · · · · · · · · · · · · · · ·		
DATE :					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
VENUE :			. · · · · · · · ·			
Kindly complete this assessment form based on the rating scale given be and comment(s) are important for further improvement.	elow.	You	ur f∈		ack	(S)
1 2 3 4 Very Poor Poor Fair Good			Ēxc	5 ellei	nce	
P 1: Please review the following statements and write the numb knowledge and skills for this training in the box provided for before and aft	51 110	411 151 1	epro	esei	nts y	your
NO SELF-ASSESSMENT OF KNOWLEDGE AND SI		\$ .				
1 My understanding of the training.				]*  		À
2 I believe this training will improve my work productivity.						AFIER
The training objectives for each topic were clear & easy to understa	nd.		199			2
4 This training benefits both to myself and in my daily work						TRAINING
5 I can apply the information gain from this training in my daily work.			Ğ	<b>)</b>	Š	<u>.</u>
PART 2: Kindly give your feedback about the training you have received something.	by C	IRC	LE 1	he f	ollo	wing
NO P. S. EVALUATION	T			r e	<u>.</u>	
1 The objectives of the training were clearly defined and met.	1	2	3	4	5	
2 Participation and interaction were encouraged.	1	2	3	4	5	
3 The topics covered relevant to my job.	1	2	3	4	5	
4 The training materials given were helpful and well organised.	1	2	3	4	5	EVALUATION
5 This training that I have learnt will enhance my job skills.	1	2	3	4	5	
6 This training provides a better insight on the subject.	1	2	3	4	5	S
7 The trainer was knowledgeable and well prepared.	1	2	3	4	5	S
8 The training contents were clearly defined and easy to follow.	1	2	3	4	5	m
9 The venue and facilities provided were adequate and comfortable.	1	2	3	4	5	
10 My overall findings / rating of this training.	1	2	3	4	5	

PART 3: Your feedbacks are very important to further improve our training for future needs based on your experience attending this training. (1) Provide us additional suggestions to further improve this training. (2) State four (4) subject matters you have learnt from this training. (3) What additional training(s) development do you require?

THANK YOU FOR YOUR FEEDBACKS AND CO-OPERATION @

#### ATTACHMENT 4





#### Training Evaluation Form

Course Title: Business Monitoring for SME & MICRO

Trainer Date

: Dato' Zulkifli Mohamad : 10 - 11 October 2018

: Dewan Kenyalang, Menara SEDC Venue

Instruction: Upon completion of the training, participants are strongly encouraged to complete this evaluation form. SRMSB will use this information to determine the effectiveness of training content and tools, instructors, training environment, and training benefits. Please CIRCLE the response below that best describes your assessment of the training.

Section A: Course Evaluation

Please rate the following aspects of the course evaluation.	Very poor	Poor	Average	Good	Excellent
1. Course content in supporting the learning	1	2	3	4	5
objectives.  2. Sufficiency of the course length	1	2	3	4	5
Course design (i.e., materials and learning activities)	1	2	3	4	5
in encouraging my participation in the class.			3		5
4. Ability to practice and reinforce what was taught.	1		3	<del>_</del>	
<ol> <li>Appropriateness of course information to understand the learning objectives.</li> </ol>	1	2	3	<u>4</u>	5

Section B: Training Tools/ Methods  Please rate on the usefulness of training tools in helping	Very poor	Poor	Average	Good	Excellent
your to learn.					
6. Quiz/ exercise / activities / practical exercises	1	2	3	4	5 .
7. The learning aids (i.e., workbooks, hand-outs, role-	1	2	3	4	5
playing exercises, PowerPoint slides, software)					<u> </u>
8. The technology equipment (if applies)	1	2	3	4	]5

Section C: About the trainer

Section C: About the trainer	Very poor	Poor	Average	Good	Excellent
Please rate the following aspects of the trainer.	aci à booi		2	1	5
<ol><li>Knowledge of the course content/ subject/ activity</li></ol>	1		.5		
10. Creating interest in the subject / activity	1	2	3	4	5
11. Readiness of the course	1	2	3	44	5
12. Relating the training to your job role	1	2	3	4	5
13. Understanding your needs	1	2	3	4	5
14. Responding to questions	1	2	3	4	5
15. Ability to communicate to participants	1	2	3	4	5

#### Section D: Facilities and Administration

Please rate the following aspects of the training facilities	Very poor	Poor	Average	Good	Excellent
and administration.			-		5
16. Administration and enrolment	1		5	<del></del>	
17. Room/Venue	11	2	3	4	5
18. Convenience of location	1	2	3	44	5
19. Technical support	1.	2	3	4	5
20. Food & beverages	1	2	3	4	5

Section E: Training Importance / Benefits

Please rate the following aspects on the level of importance	Not Important	Slightly Important	Moderately Important	Important	Very Important
of the training.  21. To increase knowledge / skills for my personal understanding	1	2	3	4	5
22. To improve the knowledge/ skills to accomplish my job	1	2	3	4	5
23. To carry out practical exercises that I actually perform on my job	1	2	3	4	5
24. To communicate to my superior / subordinates/ customers/ stakeholders	1	2	3	4	5

	ng Overall	Very poor	Poor	Average	Good	Excelle
25. How do vou r	ate the training overall?	1	2	3	4	5
	vere most useful?					
27. Comment / Fe	edback on the trainer:				·	
				Chata)	<del></del>	
8. What courses	/ trainings would you like to att		ths? (Please	State		
			ths? (Please	state)		
			ths: (Please	State		
Preferred leve	: a. Introductory b. Intermediate c. Advance mmend this training to your wor		ths: (Please	State		

Name:

Dep't/ Division/ Company:

Please return this form to the organizer at the end of training. Thank you.

POST VINING COMPETENCY ASSESSMEN DRM

ATTACHMENT 5 SEDC/H/PTC/06/2018, ·

NAME:			POSITION:		The state of the s	DIVISION:	
			POST TRAINING EVALUATION Please tick (*/) in appropriate box Skillful; 4 – Mastery; 5 - Expert)	POST TRAINING EVALUATION ("APPLICATION TO THE WORKPLACE") Please tick ( $\checkmark$ ) in appropriate box – Competency level for performance assessments (1 - Aware; 2 – Knowledgeable; 3 – Skillful; 4 – Mastery; 5 - Expert)	N TO THE WORKPLAC level for performance a	E") ssessments (1 - Aware;	2 – Knowledgeable ; 3 –
		TYPESOF	(1) Able to do or demonstrates basic knowledge skills &	(1) Able to do demonstrates suff knowledge, skill	<del></del>   %	4 ob	(1) Able to do or demonstrate expert knowledge, skills & behaviours in key actions
Ö OZ	COURSE(S) ATTENDED (Title / Date)	TRAINING (In-house or External)	behaviours in key actions to meet required standards. (2) Needs total supervision and guidance.	in lisistently d standar occasic	behaviours in key actions consistently to meet required standards and makes continuous	knowledge, skills & behaviours in key actions consistently to meet required standards.	consistently and exceed required standards.  (2) Considered an authority in the field & able to train/coach others.
				guidance.	(2) Capable of doing the job independently & can lend support to others.		
							independently
2	And the state of t						operation.
8							
4							
TRAINING ID	TRAINING IDENTIFICATION (Kindly identify types of trainings or developmental areas, which he/she is recommended to undergo in order to enhance his/her skills or competencies)	ypes of training	ss or developmental areas	s, which he/she is recomme	ended to undergo in orde	r to enhance his/her skills	or competencies)
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							
		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	# # # # # # # # # # # # # # # # # # #		
					·		
Supervisor's Name	ame :	3	1	Signature	ire :		
Designation							
Division				Date			