INDUSTRIAL TRAINING REPORT: PRISM INTEGRATED SDN BHD

SPECIAL PROJECT: EMERGENCY PHAMPLETS

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INDUSTRIAL TRAINING REPORT 1 FEBRUARY – 30 JUNE

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ABSTRACT

The trainee did undergo industrial training from 1 February 2017 to 30 June 2017 at PRISM Integrated Sdn. Bhd, Bukit Jelutong Industrial Park, Shah Alam, Selangor. This company was records management center industry that provides physical records managements, storage services, scanning and digitizing, secure shredding and also products. The trainee was located at four (4) departments. Such as Human Resources, Administration and Purchasing Departments, Sales and Marketing Department, Facility, Security, Safety, Healthy, Environment and Quality (FSSHEQ) Department. By rotation departments, trainee will know the working life for each department. The trainee was assigned to handle the new customer, despatch the files and boxes to the customers and also create Emergency Pamphlets for easier the PRISM in guiding employees or visitors when in emergency case. In addition, the trainee need to do some other activities during industrial training in which each activity requires its own skills. The trainee also gained a lot of knowledge and skills that can be used in the future. The industrial training programs run smoothly but there are also some limitations that need to be resolved. Thus, the trainee gives some suggestions to solve the problem. The trainee also gives a personal opinion about the training industry.

Keywords: Industrial Training, Physical Records Management, Storage, Scanning and Digitizing, Shredding, Records Management Center, Rotation

ACKNOWLEDGEMENT

Bismillahirahmanirahim

Alhamdulillah I'm already finish my industrial training at PRISM Integrated Sdn Bhd. Thank You to my parents who supports my life, thank you to my Faculty Supervisor, Madam Noor Arina Binti Md Arifin, UiTM Kelantan because give me some chance to learn and experiences the life of study and also working environment. Thank you to PRISM because accept me to do Internship at their company and share their knowledge.

With this chance, I'm was leant a lot of new thing such as working environment, dealing with customers, know the workflow of the record center, learn about life, teamwork, friendship and survive my life far from my family and manage my financial with allowance given from company to pay rental house, foods and others expenses.

I like to say that PRISM is a good company to know the process of records and also about the culture. Here, we were work with harmony with Malay staffs, Indian staffs, Sarawakian staffs, Portugal staff and also Indonesian workers.

Last word from me, May God Bless us to become a better person, a better job seeker, a better workers, and better Khalifah. Thank You All!

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CHAPTER 1: INTRODUCTION

1.0 Overview

In final year, trainee are required to on going to Industrial which is also known as an internship program and practical training whereby the program is to expose trainee with the actual environment and practice all the theory that they have learn into real situation, the internship involves training and pre-professional working experience in an organization which is the organization will give a specific tasks and responsibilities to us within a specific period of time. According to UiTM Industrial Training Handbook, Industrial Training is one of the compulsory subjects that need to be completed by undergraduate students to graduate from the academic institution. The trainee is required to go through the industrial training in any organization approved by the academic institutions and undergo a period of internship with five (5) months training as required by the faculty. This program helps trainee to gain new knowledge, skills and experiences at organization and improve their marketability after graduation. Trainee is allowed to do training at government or private organizations or at any institutions related to their field or career goals.

During the period of internship at PRISM Integrated Sdn Bhd, the trainee has been assigned to do a rotation, which is transferred to a various departments such as Human Resource, Admin and Purchasing Department, Sales and Marketing Department, Facility, Security, Safety, Healthy, Environment and Quality (FSSHEQ) Department and Operation Department excluding Finance Department which is the trainee need to know and learn the nature of the work of each department. However, this chapter will discuss in the background of the organization, ISO 9001 (Quality Policy), objectives, vision and mission Company Profile, Address and Maps of PRISM and also products and services provided by PRISM.

1.0.1 Objectives of Industrial Training

- To provide pre-professional work experience with specific assignments and responsibilities.
- To encourage and stimulate a personal career interest, serving as a bridge between university and organization.
- To help students improve their marketability after graduation.
- To enable students the chance to apply the skills and knowledge gained at the university in real working environment to benefit the organizations.

1.1 Background of the Organization



Figure 1: Company's Logo

PRISM Integrated Sdn. Bhd (PRISM) began operations in 2004 in Malaysia. The founder of the PRISM is Mr Ravi Kana. PRISM started the business with just one division specializing in a unique Swedish file binder. PRISM then expanded to offer the full range of products and services in Records & Information Management that was aspired from the needs of their clients. PRISM now have businesses in the ASIA region having customers in Korea, Singapore, Thailand, Bangladesh and Malaysia. There is an extraordinary need for their products and services and it is our belief that we can help companies improve the productivity of their operations. Records Management is a problem solving discipline which requires specialized skills and expertise. PRISM have a decade of experience to back that up.



Figure 2: Iron Mountain Logo

But, on April 2016, PRISM Integrated Sdn Bhd and Iron Mountain merged as a one company. Iron Mountain is a Asian Company. The head quarter of Iron Mountain is located at Hong Kong. Iron Mountain have 21 years of experience in handling record management and it are Nationwide presence that have 6 facilities with 2.5 million cartons capacity and managing over 10 million files. Thousands of media items being transacted daily, millions of pages scanned monthly, over 300 tonnes of shredding capacity annually. Over 2,500 accounts in 5 core industries such as Banking, Insurance, Professional Services, IT & T, and Government Sector. PRISM Integrated Sdn. Bhd also known as Bukit Jelutong Information Center (BJUIC) for Iron Mountain management.

1.1.1 Vision & Mission

To be the pioneer and total solution provider in Records & Information Management in the Asia region! PRISM solutions are based from the time records are created till their disposition.

PRISM areas of expertise are:

- Electronic Records and Document Management Software solutions
- Offsite Record Centers. Clients store, manage, safe-keep, preserve their records in our records facility for a lower cost and higher security.

- In-source Records Management PRISM place their personnel at customers office to store, manage, safe-keep customers records.
- Unique File Folder/Binder invented in Sweden in 1889. It is designed for ultimate durability and Convenience. It's made of wood and can last for 20 years and recycled.
- Scanning and converting paper records to electronic records
- Storage equipment's: Mechanical Mobile Compactors, Fire Resistant Cabinets etc.
- Records Management Training & Consultancy Programs: Records
 Management Program, Records Classification, Records Retention, Records
 Procedure & Manual, Records Disposition Program, 5S Program etc.
- Secured Destruction of Records

1.1.2 ISO 9001 (Quality Policy)

The Quality Policy of PRISM Integrated Sdn. Bhd. is to be the pioneer and total solution provider in Record and Information Management in the Asia Region. We are committed to effective and efficient management practices that meet the business needs, accountability requirement and expectations of customers by:

- a) PRISM commitment is to maintain a shared quality vision and a focus on continuous improvement of our products, process and services to meet the needs of our customers.
- b) All business activities are done in conformance to ISO 9001, PRISM's technical and administrative policies and procedures, legal and regulatory requirements and customer requirements.
- c) Providing a framework for establishing and reviewing quality objectives.

- d) Communicating and ensuring all employees understand the importance of delivering quality products and services in order to achieve customer's satisfaction.
- e) Reviewing for continuing suitability.

1.1.3 Company Profile

Table 1: Company Profile

Name: PRISM Integrated Sdn Bhd

Company Address: No 2a, Jalan Tiang U8/91,

Bukit Jelutong Industrial Park,

40150 Shah Alam, Selangor, Malaysia

Storage Address: No 2a, Jalan Tiang U8/91,

Bukit Jelutong Industrial Park, 40150 Shah Alam,

Selangor

Telephone: + 603 7734 1111 or + 603 7734 0033

Facsimile: + 603 7734 1888 or + 603 9235 1110

Email: admin@PRISM.com.my

Website: www.PRISM.com.my

Registration No. 639513-M

Registration Date: 13-01-2004

Type Of Company: Sdn Bhd (Pte Ltd)

Paid Up Capital: RM 300,000.00

1.1.4 Products of Services

The amount of information that others organization produces is always growing, and compliance is critical. Records management helps that company to organize their business information at every step - from the moment a document is created or received to proper destruction and recycling.



Figure 3: List of Physical Records

Nowadays organization have multifaceted situation, organizations struggle to secure, govern and maintain various types of physical records. So, PRISM was provider of physical records as list in Figure 3. Other than that, PRISM also provides service and digitization services to their customers. The illustration of scanning and digitization process was shown as Figure 4 below. With data logically organized and readily available, organizations can make better decisions, their team members also become more productive and administrative costs go down.



Figure 4: Illustration of Scanning and Digitization Process

For the secure shredding, PRISM was offer custom-tailor a secure destruction program for customers. It will enable the customer to reduce exposure and minimize risk. PRISM also will assess the size and number of customer's bins or consoles as well as the frequency of their service to design a more efficient and effective secure destruction program. Figure 5 shows about Colour Code Filing System for easier retrieval.

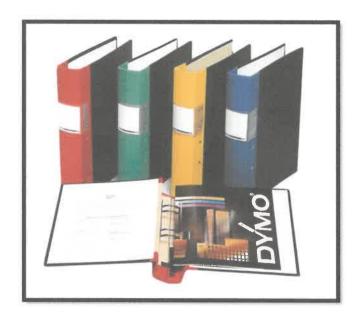


Figure 5: Colour Code Filing System

Others than products, PRISM also provide services such as training for their customers.

Figure 6 shows about Records Management Training for Kementerian Pelajaran.



Figure 6: Records Management Training for Kementerian Pelajaran

1.1.5 Address and Maps of PRISM Integrated Sdn Bhd

2A, Jln Tiang U8/91, Seksyen U8, Bukit Jelutong Industrial Park, 40150 Shah Alam, Selangor.

Tel: 03-7734 1111, Fax: 03-77341888

Map Coordinates: 3.1105, 101.554



Figure 7: PRISM Maps

1.2 Organizational Structure

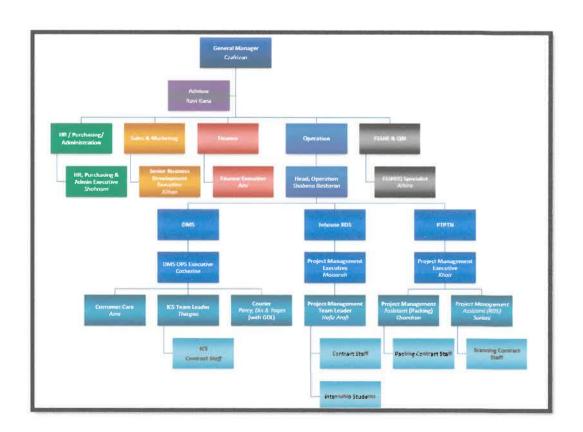


Figure 8: Organization Chart

Figure 8 show about organization chart for PRISM Integrated Sdn Bhd. The different colour for each departments is stand for colour coding classification.

1.2.1 Organizational Structure Details

In PRISM Integrated Sdn Bhd, there are 5 departments such as Human Resource / Admin and Purchasing Department, Sales and Marketing Department, FSSHEQ Department, Operation Department and Finance Department. Each department is located in the same building at Bukit Jelutong Industrial Park, Shah Alam, Selangor. Each department has its own tasks and is essentials to the company. For Operation Department, PRISM also has site storage at Perbadanan Tabung Pinjaman Tinggi Nasional (PTPTN), Kuala Lumpur. These departments have the same management but at a different location.

CHAPTER 2: ORGANIZATION INFORMATION

2.0 Departmental Structure

All trainees for UiTM internship students have been placed in 4 departments such as Human Resources / Admin and Purchasing Department, Sales and Marketing Department, FSSHEQ Departments and Operation Departments. Figure shows about Internship Schedule. This rotation was assign by Madam Shahnum bin Shamsuddin as Human Resources Executive. All departmental functions that trainee involved will describe details at below.

2.1.1 Human Resources / Admin and Purchasing Department

This department is combination of two departments (Human Resources and Administration Department and Purchasing Department). Staff that handles this department is Madam Shahnum binti Shamsuddin. In PRISM Integrated Sdn Bhd, Administration, Human Resource and Purchasing Department are responsible in handling the organization day-to-day operation and activities. Each department plays different roles and responsibilities to achieve organizational goals. Figure show that Madam Shahnum needs to get advice or monitor with leader from Padang Jawa Information Centre as central point.

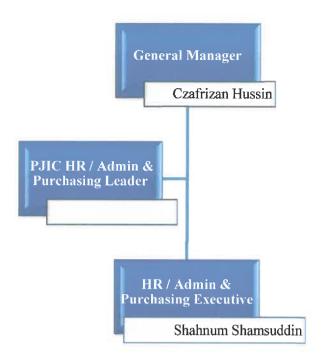


Figure 9: HR / Admin & Purchasing Department Structure

In this department, trainee got tasks from Madam Shahnum binti Shamsuddin as supervisor (SV) and the person who in-charge for this department. The trainee starts the task under this department on 1st February 2017 until 14th February 2017. HR tasks, admin tasks and purchasing tasks are included in this part.

2.1.2 Sales & Marketing Department

Sales and Marketing Department is responsible in accomplishing business development activities by selling and promoting organization's products and services to the customers, doing research and seeking for prospects. In addition, the staff is also required to involve in outreach programs such as exhibition, business program and other promotional activities to promote the organization, products and services. Presently there are five (4) personnel in this department; Mr Czafrizan Hussin, Mr Ravi Kana, Mr Preveen Ganesh and Mr Johan. Figure below shows abour sales and marketing structure in PRISM.

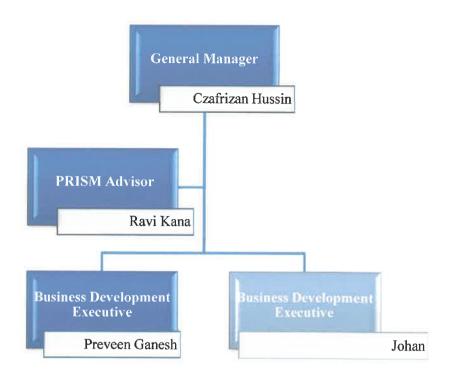


Figure 10: Sales & Marketing Structure

In Sales & Marketing Department the trainee have been assign under Mr Preveen Ganesh Sundiram. The trainee starts the task under this department on 15th February 2017 until 28th February 2017. Others staffs who involved in this department are Mr Czafrizan Hussin, and Mr Ravi Kana. In this department the trainee learn how to make quotation, agreement, deal with customer, and answering call from the client, handle new and existing customers and etc. While in the marketing department the trainee also have been follow Mr Preveen involve in a consultation, in the observation the trainee could learn how to interact with the client and communication with other people especially with the clients.

2.1.3 FSSHEQ Department

This department is combination of two departments (Facility, Safety, Security, Health and Environment Department and Quality Department). Staff that handles this department is Miss Wan Nur Athira binti Wan Mohd Radzi. Basically, each and every one under this department responsible to manages all matters in term of the facilities, safety, security, health, environment and quality at PRISM. The facilities that must be take care of are like air-condition, lockers and toilets. Meanwhile, for the safety it includes the safety of people within the organization and for the security it includes the security in entering PRISM office, warehouse and facilities that provided by company. This department also concerned with the health of all of the staffs where any unexpected accidents that happens within the organization need to be report under this department. Lastly, all of the qualities and standard procedures need to be following to ensure that all staffs will follow all of the standards required by the organization. Figure 11 show that Miss Nur Athira needs to get advice or monitor with leader from Padang Jawa Information Centre as Head Quarters.

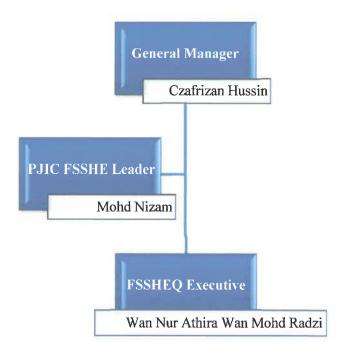


Figure 11: FSSHEQ Department Structure

The trainee starts the task under this department on 1st March 2017 until 14th March 2017. Basically, every one under this department is responsible to manages all matters in term of the facilities, safety, security, health, environment and quality at PRISM.

2.1.4 Operation Department

Operation Department is a vital department in PRISM Integrated Sdn. Bhd. It In PRISM Integrated Sdn Bhd, Operation Department is divided into six (6) subunits to provide good quality service to the customers and achieve organizational goals. Ms. Shabena Baskaran, the Assistant Manager Operation is responsible in managing the whole units of operation department and special projects. She is also responsible in managing customer service which requires her to interact with customers in all aspects of services offered by PRISM Integrated Sdn Bhd. Figure below show about Operation department Structure. The trainee starts the task under this department on 15th March 2017 until 30th June 2017.

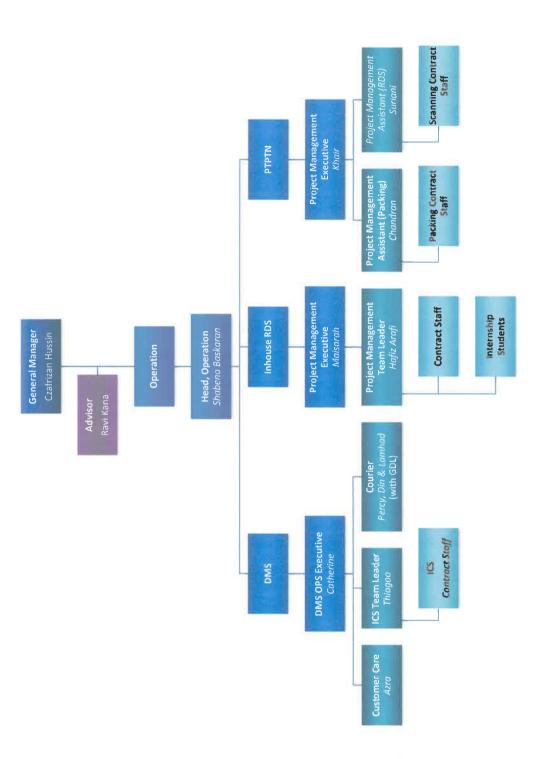


Figure 12: Operation Department Structure

2.2 Department Function

Table 2: Departments Function

Department	Function			
Human Resource Department	Human Resource Department (HR) involve personnel management and recruiting to perform organizational tasks. The job descriptions for H staff to achieve organizational goals are follows:			
	 Recruiting staff, including developing job descriptions and person specifications preparing job adverts, checking application forms, short listing interviewing and selecting candidates. Developing and implementing policies on issues like working conditions performance management, equal opportunities, disciplinary procedures and absence management. Administering payroll and maintaining employee records. Preparing training program to the staff within the organization to provide new knowledge and improve their job performance. 			
Administration Department	This department manages the organization routine operation. This is the backbone of the organization because this department is directly link with other departments and to ensure the information is distributed correctly and			

efficiently. The functions include:

- Organize their divisions to make sure their employees know exactly what role they have to play.
- Performs administrative duties
- Maintain and organizes files and records for all efficient operation of the office.
- Maintain good relationship with employees, suppliers and sponsorships.
- Able to develop administrative procedures.
- Able to plan and control administrative budget.
- Ensures the insurance coverage of nonfixed assets.

Purchasing Department

The Purchasing Department, also known as procurement or acquisition department. This department is responsible for procurement of all necessary materials and assets to operate the business. The functions of the Purchasing Department are as following:

- Identifying the necessary products and services that meet the business needs.
- Conducting research to get the best products and suppliers in terms of best value, delivery schedules and quality.
- Liaising between suppliers, manufacturers, relevant internal departments and customers.
- Identifying potential suppliers, visiting

existing suppliers, and building and maintaining good relationships with them.

- Keeping contract files and using them as reference for the future.
- Ensuring suppliers are aware of business objectives.
- Forecasting price trends and their impact on future activities.
- Preparing an organization's purchasing strategy

Sales and Marketing Department

The list below are the job descriptions for sales and marketing staff:

- Site visit and meet prospects.
- Sent proposal to the prospect
- Sent and collect the agreement
- Do consultation with customers about records handling and records management
- .Listening to customer requirements and presenting appropriately to make a sale.
- Maintaining and developing relationships with existing customers in person and via telephone calls and emails.
- Fixed appointment with potential customers to prospect for new business.
- Responding to incoming email and phone enquiries
- Representing their company at trade exhibitions, events and demonstrations
- Checking the quantities of goods on display and in stock

• Recording sales and order information and sending copies to the sales office.

FSSHEQ Department

This department responsible in developing, providing and implementing policies, procedures, and staff friendly guidelines and support within the organization.

- Work closely with various departments, increase in a consultancy role, assisting line managers to understand and implement policies and procedures.
- Liaising with a wide range of people involved in policy areas such as staff health and safety.
- Schedules, prepares agendas, prepare minutes.
- Develops and implements effective, equipment and building maintenance programs.

Operation Department

Delivery Unit

 This unit is responsible for sending customer's files or boxes to the right locations and pick-up files or boxes when the PRISM Integrated Sdn Bhd received the order from the customers.

Retrieval Unit

 This unit is responsible in collecting, searching and locating customer's files and boxes when they received an order from the customers as well as returning the files and boxes into the designed location.

Data Entry Unit

 This unit is responsible in managing, monitoring, and updating metadata stored in the computer or database that has been done by contract staff.

Scanning Unit

 This unit especially at PTPTN site it responsible for scanning customer's documents into digital formats as requested by the customers. Scanning unit also has the same task with data entry unit which require them to managing, assisting, monitoring and updating the scanning output and their subordinates.

Warehouse Unit

 This unit is responsible in warehouse management including receiving, identifying, sorting, dispatching the files and boxes to storage, placing them in storage, storage management, retrieval from storage, packing, and implementing record keeping.

CHAPTER 3: INDUSTRIAL TRAINING ACTIVITIES

Industrial Training Activities

In PRISM Integrated Sdn Bhd, trainee has been given the real situation in the business industry. Especially in record center industry. The trainee has join attachment for about 5 month's internship at four (4) departments. For the trainee activities was divided into three (3), that are training activities, mini project and special projects.

3.1 Training Activities

Training activities are the activities for daily tasks. Figure 13 shows about internship schedule and daily tasks that trainee wrote into log book as shown in Figure 14.

Start Date	End Date	HR/Admin & Purchasing	FSSHEQ	Sales & Marketing	Operation
1/2/2017	14/2/2017	Norsolehah	Norfaezah	Mohamad Yusuf	Aisyah, Siti Zuleha, Ameena Affan, Mohamad Azran, Aminnooi Zahniyuharza, Muhammad Fast.
15/2/2017	28/2/2017	Norfaezah	Mohamad Yusuf	Norsolehah	Alsyah, Siti Zuleha, Ameena Alfan, Mohamad Azran, Aminnoo Zahrilyuhaza, Muhammad Faiz,
1/3/2017	14/3/2017	Mohamad Yusuf	Norsolehan	Norfaezeh	Aisyah, Siti Zuleha, Ameena Affan, Mohamad Azran, Aminnoo Zahrilyuhaiza, Muhammad Faiz,
15/3/2017	28/3/2017	Aisyan	Mohamad Azran	Aminnoor	Norsolehah, Norfaezah, Siti Zuleha, Ameena Affan, Mohamad Yusuf, Zahrilyuhaiza, Muhammad Faiz
29/3/2017	11/4/2017	Monamed Azran	Aminnoor	Aisyah	Norsolehah, Norfaezah, Siti Zuleha, Ameena Affan, Mohamad Yusuf, Zahrilyuhaiza, Muhammad Faiz
12/4/2017	25/4/2017	Aminnoor	Arsyah	Mohamad Azran	Norsolehah, Norlaezah, Siti Zuleha, Ameena Alfan, Mohamac Yusuf, Zahniyuhaiza, Muhammad Faiz
26/4/2017	9/5/2017	Zahrilyuhaiza	Muhammad Faiz	Siti Zuleha	Norsolehah, Norfaezah, Aisyah, Ameena Affan, Mohamad Azran, Aminnoor, Muhammad Yusuf
10/5/2017	23/5/2017	Siti Zuleha	Zahrilyuhazza	Muhammad Faiz	Norsolehah, Norfaezah, Aisyah, Ameena Affan, Mohamad Azran, Aminnoor, Muhammad Yusuf
24/5/2017	6/6/2017	Muhammad Faiz	Sit! Zuleha	Zahriiyuhaiza	Norsolehah, Norfaezah, Aisyah, Ameena Affan, Mohamad Azran, Aminnoor, Muhammad Yusuf
7/6/2017	20/6/2017	Ameena Affan			Norsolehah, Norfaezah, Aisyah, Mohamad Azran, Amirinopi Muhammad Yusuf, Muhammad Faiz, Sri Zuleha, Zahniyuhai
21/6/2017	31/6/2017		Ameena Affan		Morsolehah, Norfaezah, Aisyah, Mohamad Azzan, Aminnoo: Muhammad Yusuf, Muhammad Faiz, Siti Zuleha, Zahruyoha

Figure 13: Internship Schedule

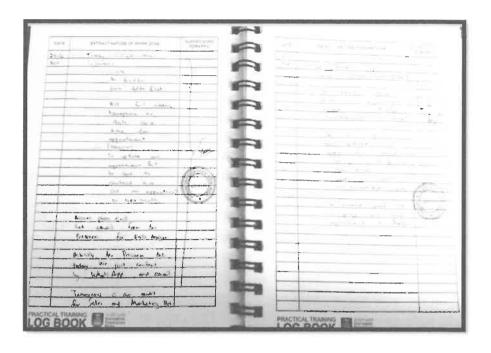


Figure 14: Practical Training Log Book

3.1.1 Create ID Tag for Internship Students

Madam Shahnum was given a task for trainee to create ID Tag for Internship students. Trainee need to create ID tag by using template in Microsoft Excel. First for all, trainee need to open Microsoft excel. Then, types all internship students name and ID at each template. ID was given by Madam Shahnum. Trainee will print the template and cut and paste it into card. The last steps is, stick internship passport picture and distribute to the students with lanyard and cover card. Table and Flow chart below shows about the task profile and flow chart of process for this task.

Table 3: Task Profile for Create ID Tag for Internship Students

Task Create ID Tag for Internship Students

Scope Human Resource

Duration 1 February 2017 – 6 February 2017

Task Supervisor(s) Madam Shahnum bin Shamsuddin

Hardware / Device Desktop, Printer
Software Microsoft Excel

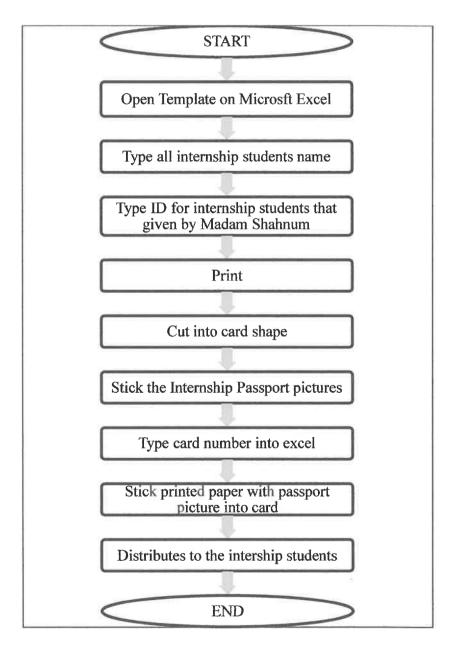


Figure 15: Internship ID Tag Flow Chart

3.1.2 Labelling Files

Trainee got task from Madam Shahnum to print files label for handed written label in files racks.

Table 4: Task Profile for Labelling Files

Task Labelling Files

Scope Administration

Duration 1 February 2017 – 14 February 2017

Task Supervisor(s) Madam Shahnum bin Shamsuddin

Hardware / Device Desktop, Printer
Software Microsoft Excel

First for all, trainee needs to open Microsoft Excel to write file name into template and change template header with red colour for Administration Files.

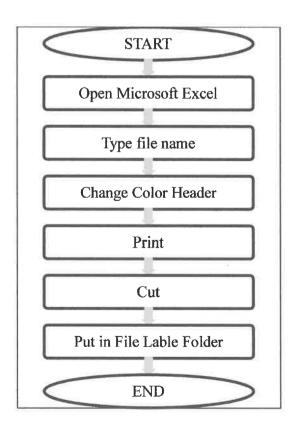


Figure 16: Labelling Files Flow Chart

3.1.3 Data Entry for Purchase Order (PO)

Table 5: Task Profile for Purchase Order Data Entry

Task Data Entry for Purchase Order
Scope Purchasing
Duration 1 February 2017 -- 14 February 2017
Task Supervisor(s) Madam Shahnum bin Shamsuddin
Hardware / Device Laptop
Software Microsoft Excel

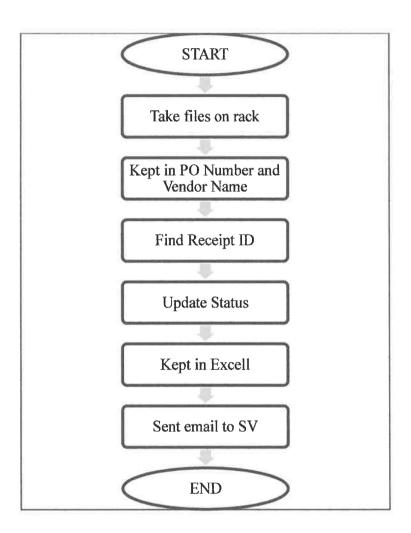


Figure 17: Purchase Order Data Entry Flow Chart

Table 5 shows about task profile for purchase order. The figure 17 show the flow of purchase order form the start to the end.

3.1.4 Purchasing Order

Table 6: Task Profile for Purchase Order

Task Purchase Order

Scope Purchasing

Duration 1 February 2017 – 14 February 2017

Task Supervisor(s) Madam Shahnum bin Shamsuddin

Hardware / Device Canning Machine, Laptop

Software Oracle System

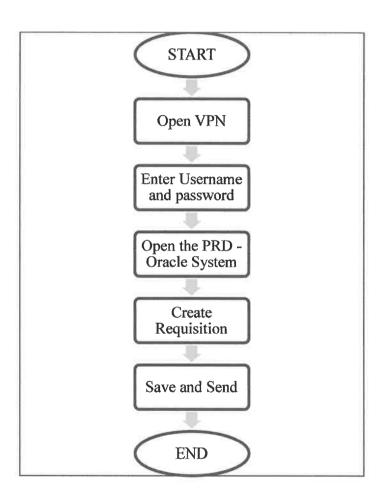


Figure 18: Flow for Purchase Order



Figure 19: Oracle System

All transaction in this system needs to have internet connection. The task profile and flow of the process in making purchase order can refer in Table 6 and Figure 18.

3.1.5 Calculate Evaluation Score for Vendor

Table 7: Task Profile for Calculate Evaluation Score for Vendors

Task Calculate Evaluation Score for vendors

Scope Purchasing

Duration 1 February 2017 – 14 February 2017

Task Supervisor(s) Madam Shahnum bin Shamsuddin

Hardware / Device

Software

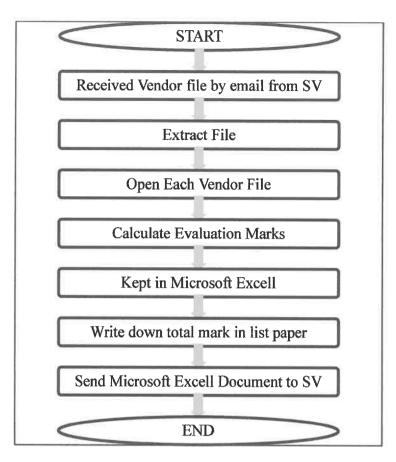


Figure 20: Flow Chart for Calculate Evaluation Score for Vendor

3.1.6 Calculate Guards Salary

Table 8: Task Profile for Calculate Guards Salary

Task Calculate Guards Salary

Scope Human Resource

Duration 1 February 2017 – 14 February 2017

Task Supervisor(s) Madam Shahnum bin Shamsuddin

Hardware / Device

Software

For this activity, trainee was calculating the total of working hours and Over Time hours. All will times with RM6 per hours, then will times with 2.0 for working day, 3.0 for Public holiday.

3.1.7 Calls and Emails for purchasing quotations

Table 9: Task Profile for Calls and Email for Quotations

Task Calls and Emails Purchasing Quotation

Scope Purchasing

Duration 1 February 2017 – 14 February 2017

Task Supervisor(s) Madam Shahnum bin Shamsuddin

Hardware / Device Telephone, Laptop

Software Email

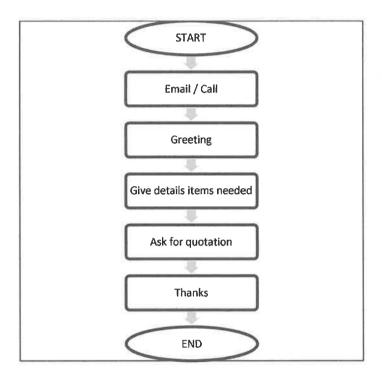


Figure 21: Calls or Emails for Quotation

3.1.8 Follow up Vendors

Table 10: Task Profile for Follow up Vendors

Task Follow-up Vendors

Scope Purchasing

Duration 1 February 2017 – 14 February 2017

Task Supervisor(s) Madam Shahnum bin Shamsuddin

Hardware / Device Telephone, Laptop, Wifi

Software Email

The details of purchasing for Table 9, Table 10 and Figure 21 as shown in Figure 22. After sent the email, trainee will call the vendor to follow up replying email from them.

Subject: QUOTATION REQUEST

From: Norsolehah Mohammed (cik_hah92@yahco.com)

To: admin@kota-stationers.com;

Date: Tuesday, February 7, 2017 2:17 PM

Hi,

I'm Norsolehah Mohammed on behalf of PRISM INTEGRATED SDN BHD, can I get quotations for

1. Mix Colour Rubber Band 60mm - 1kg (2 packs)

Max Staples Bullet No.3-M (100bxs)

3. Max Stapler HD-50 (10 units)

Here our contact details:

PRISM INTEGRATED SDN BHD

No. 2A, Jalan Tiang U8/91, Bukit Jelutong Industrial Park, Seksyen 8, 40150 Shah Alam, Selangor

Tel: 603-7734 1111,

Fax: 603-7734 1888/ 9235 1110

Please email the quotation at shahnum.s@prism.com.my (Puan Shahnum bin Shamsuddin)

Thank You

Figure 22: Quotation Email

3.1.9 Contact Customers

Table 11: Task Profile for Contact Customers

Task Contact Customers
Scope Sales and Marketing

Duration 15 February 2017 – 28 February 2017

Task Supervisor(s) Mr Preveen Ganesh

Hardware / Device Telephone, Laptop, Wifi

Software Microsoft Excel

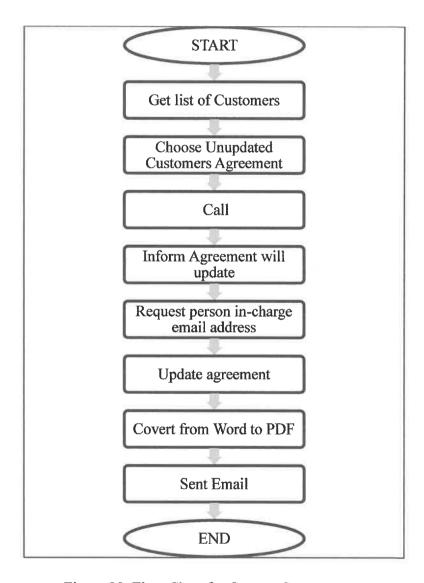


Figure 23: Flow Chart for Contact Customers

Table 11 and Figure 21 show about task profile and flow of contact customers' activity. Trainee does this task on Sales and Marketing department.

All customer lists will be shown in appendix as "LIST OF CUSTOMERS".

3.1.10 Create Quotation / Proposal for Prospects

Table 12: Task Profile for Create Quotation Proposal for Prospects

Task Create Quotation / Proposal for Prospects

Scope Sales and Marketing

Duration 15 February 2017 – 28 February 2017

Task Supervisor(s) Mr Preveen Ganesh

Hardware / Device Telephone, Laptop, Wifi

Software Microsoft Office, PDF, Email

After call the customers, trainee needs to create proposal as flow in Figure 24. Example of quotation and proposal will show in appendix as "EXAMPLE OF CUSTOMERS QUOTATION AND PROPOSAL". For Government Sector, all quotation or proposal in Bahasa Melayu.

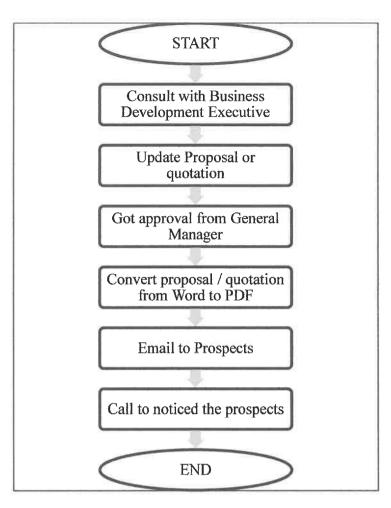


Figure 24: Create Quotation / Proposal for Prospects

3.1.11 Update Sales Force

Software

Table 13: Task Profile for Update Sales Force

Task Update Sales Force

Scope Sales and Marketing

Duration 15 February 2017 – 28 February 2017

Task Supervisor(s) Mr Preveen Ganesh

Hardware / Device Laptop, Wifi

Sales Force Website

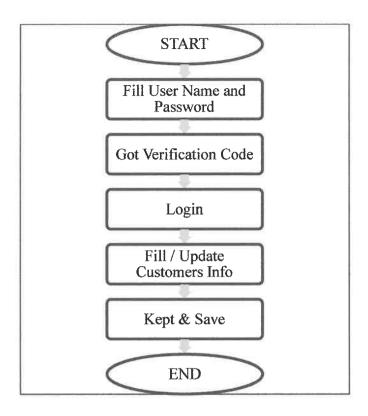


Figure 25: Flow chart for Update Sales Force

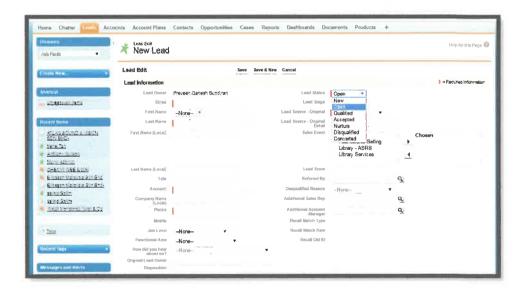


Figure 26: Sales Force

After sent all the agreement draft, trainee needs to update the customer's information in Sales Force like Figure 26. But, for the first login, trainee need to fill username and password. Then, verification code will send to Mr Preveen. Trainee request code, then login back to update and save customers info.

3.1.12 Create or Update Agreement Draft

Table 14: Task Profile for Create or Update Agreement

Task Create or Update Agreement Draft

Scope Sales and Marketing

Duration 15 February 2017 – 28 February 2017

Task Supervisor(s) Mr Preveen Ganesh

Hardware / Device Telephone, Laptop, Wifi

Software Microsoft Office, PDF, Email

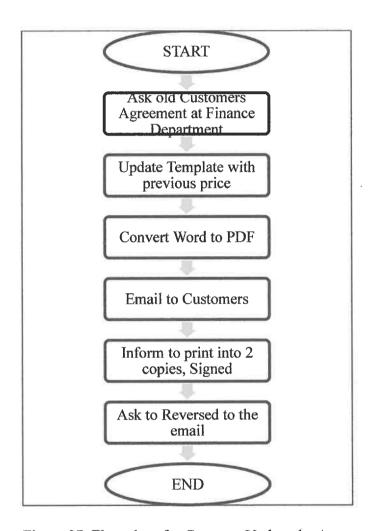


Figure 27: Flow chart for Create or Update the Agreement

Examples of full agreement draft will show in appendix as "EXAMPLE OF AGREEMENT DRAFT"

3.1.13 Follow-up Customers

Table 15: Task Profile for Follow-up Customers

Task Follow-up Customers

Scope Sales and Marketing

Duration 15 February 2017 – 28 February 2017

Task Supervisor(s) Mr Preveen Ganesh

Hardware / Device Telephone, Laptop, Wifi

Software Email

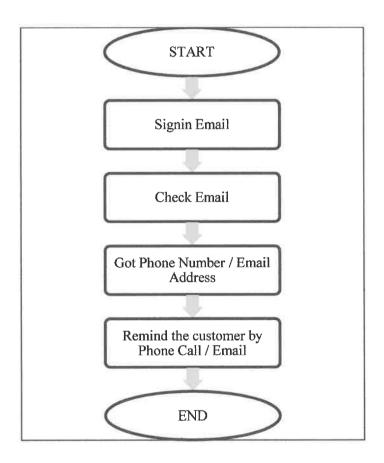


Figure 28: Flow chart for Follow-up Customers

Table 15 and Figure 25 show about follow-up customers. Example of follow-up as shown in Figure 29.

NORSOLEHAH MOHAMMED <leayhamohammed@gmail.com>

Fri, Feb 17, 2017 at 4:00 PM

To: Maizatul <mai@cwm.my>

Hi

Thanks for reply.

If your company agree with our new procedure, please make it two(2) copies and sign it. Kindly set the date and we will come and collect the agreement at your office. Thank You

On Wed, Feb 15, 2017 at 4:42 PM, Maizatul <mai@cwm.my> wrote:
[Quoted text hidden]

Figure 29: Customer Follow-up

3.1.14 Collect Agreement

Table 16: Task Profile for Collect Agreement

Task Collect Agreement
Scope Sales and Marketing
Duration 15 February 2017 – 28 February 2017

Task Supervisor(s) Mr Preveen Ganesh

Hardware / Device Telephone

Software

After follow-up the customers, trainee will set an appointment as flow in Figure 30 with customer, and collect the agreement as show in Figure 31. Agreement will give to General Manager to sign the agreement before staff of Finance Department get duties stamp. After stamped, one copy of agreement will give back to the customers. And other one, PRISM will keep as references.

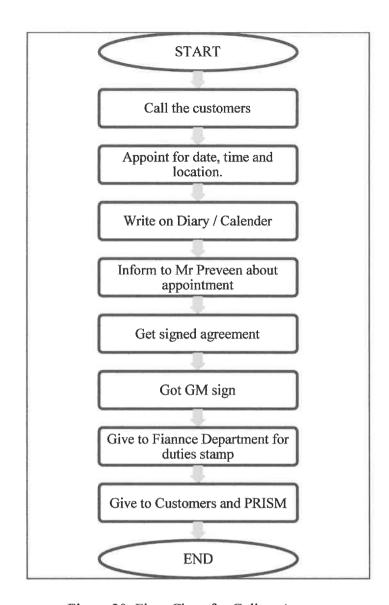


Figure 30: Flow Chart for Collect Agreement



Figure 31: Collect Agreement at KWAP

3.1.15 Customer Consultation

Table 17: Task Profile for Customer Consultation

Task Consultation

Scope Sales and Marketing

Duration 15 February 2017 – 28 February 2017

Task Supervisor(s) Mr Preveen Ganesh

Hardware / Device Telephone, Laptop, Wifi

Software

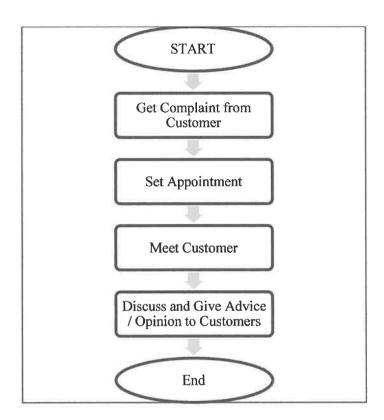


Figure 32: Flow chart for Customer Consultation

Figure 33 show about trainee follow Mr Preveen at Sungei Wei to consult the customer about storage and boxes problem in their storage.



Figure 33: Consultation at Sungei Wang

3.1.16 **VESDA**

Table 18: Task Profile for Configure VESDA Smoke Detector

Task Configure VESDA Smoke Detector in

Warehouse

Scope FSSHE

Duration 1 March2017

Task Supervisor(s) Miss WanNur Athira

Hardware / Device VESDA Smoke Detector

Software

On first day in FSSHEQ Departments, trainee was follow Miss Wan Nur Athira into warehouse at 6.00 pm because of she get message from VESDA system. The flow of the task was shows in Figure 34. Figure 35 show about status of LED for VESDA Smoke Detector.

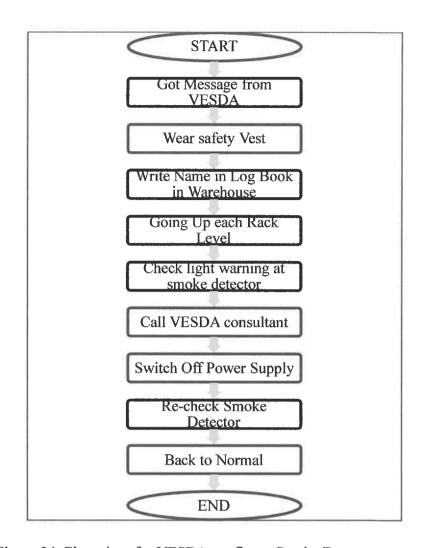


Figure 34: Flow chart for VESDA configure Smoke Detector

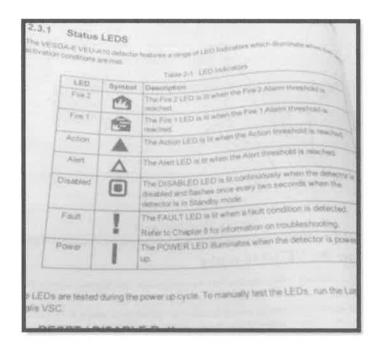


Figure 35: Status LED for VESDA

3.1.17 Briefing

Table 19: Task Profile for Briefing

Task

Briefing

Scope

FSSHEQ

Duration

1 March 2017 - 14 March 2017

Task Supervisor(s)

WanNur Athira

Hardware / Device

Software

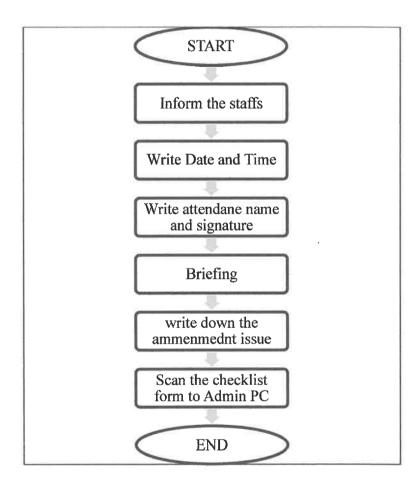


Figure 36: Flow chart for Briefing

3.1.18 Clocking

Table 20: Task Profile for Check Clocking Log

Task

Check Clocking Log

Scope

FSSHE

Duration

1 March 2017 - 14 March 2017

Task Supervisor(s)

WanNur Athira

Hardware / Device

Clocking, Clocking Reader

Software

For this task, trainees need to take log book at post guards. Next is Put the clocking into reader, the load the data. After that, check the info to make sure tally with systems.

3.1.19 Fire Maintenance

Table 21: Task Profile for Fire Maintenance

Task

Fire Maintenance

Scope

FSSHE

Duration

1 March 2017 - 14 March 2017

Task Supervisor(s)

WanNur Athira

Hardware / Device

Software

For this activity, trainee needs to follow the Mr Azmi to check the fire host.

Table 22: Task Profile for Fire Training

Task Prepare for Fire Training

Scope FSSHE

Duration 3 March 2017 – 7 March 2017

Task Supervisor(s) WanNur Athira

Hardware / Device Laptop, Camera, Wifi

Software Microsoft Office, Microsoft Excel, Email

3.1.21 Mock Test

Table 23: Task Profile for Mock Test at PTPTN

Task Mock Test at PTPTN site

Scope FSSHE

Duration 3 March 2017 – 7 March 2017

Task Supervisor(s) WanNur Athira

Hardware / Device

Software

3.1.22 Incident Report (Theft)

Table 24: Task Profile for Incident Report

Task Meeting with Mr Nizam at Iron Mountain

Scope FSSHE

Duration 3 March 2017

Task Supervisor(s) Mr Nizam

WanNur Athira

Hardware / Device Laptop, Wifi

Software Microsoft Office, Email

3.1.23 Data entry

Table 25: Task Profile for Data Entry

Task

Data Entry

Scope

Operation

Duration

15 March 2017 - 23 June 2017

Task Supervisor(s)

Miss Maisarah Nurhaizan

Mr Hafiz

Hardware / Device

Desktop

Software

3.1.24 Checking

Table 26: Task Profile for Checking

Task

Checking

Scope

Operation

Duration

15 March 2017 - 23 June 2017

Task Supervisor(s)

Miss Maisarah Nurhaizan

Mr Hafiz

Hardware / Device

Desktop

Software



Figure 37: Data Entry and Checking Work Place area

3.1.25 Stick Barcode Sticker on Files

Table 27: Task Profile for Barcode Sticker on Files

Task

Stick Barcode Sticker

Scope

Operation

Duration

15 March 2017 - 23 June 2017

Task Supervisor(s)

Miss Maisarah Nurhaizan

Hardware / Device

Software

Before stick barcode sticker, all boxes need to scan after transferring boxes from warehouse to operation workplace.



Figure 38: Boxes Scan

3.1.26 Doc- Prep / Re-Prep

Table 28: Task Profile Doc-Prep

Task Doc-Prep

Scope Operation

Duration 15 March 2017 – 23 June 2017

Task Supervisor(s) Mr NurHafiz Arafi

Mr Tengku Aizuddin

Hardware / Device

Software

Table 29: Re-Prep

Task Re-Prep

Scope Operation

Duration 15 March 2017 – 23 June 2017

Task Supervisor(s) Mr NurHafiz Arafi

Mr Tengku Aizuddin

Hardware / Device

Software



Figure 39: Doc-Prep and Re-Prep Area

3.1.27 Quality Control

Table 30: Task Profile for Quality Control

Task Quality Control

Scope Operation

Duration 15 March 2017 – 23 June 2017

Task Supervisor(s) Mr NurHafiz Arafi

Mr Tengku Aizuddin

Hardware / Device Desktop

Software Microsoft Excel, PDF

3.1.28 Move Boxes

Table 31: Task Profile for Move Boxes to IC Level 1 and Level 2

Task Move Boxes to IC Level 2 and Level 1

Scope Operation

Duration 15 March 2017 – 23 June 2017

Task Supervisor(s) Mr Shah Rizal

Hardware / Device

Software

3.1.29 Open Shelves (Scan Files Location)

Table 32: Task Profile for Open Shelves

Task Open Shelves

Scope Operation

Duration 15 March 2017 – 23 June 2017

Task Supervisor(s) Mr Shah Rizal

Hardware / Device

Software



Figure 40: Scan Files in Open Shelves Area

First for all, trainee will scan the location for open the new location. After scanned location barcode and file barcode, all files will move and arranged into scanned location on shelves. Usually, the quantities of files for one location up to 35 files and below based on thickly of files. When one location full, trainee will scan the location barcode once again for closed the location and move to next location. Figure below shows the full of open shelves with files.



Figure 41: Open Shelves area

3.1.30 Fold boxes

Table 33: Task Profile for Fold Boxes

Task

Fold Boxes

Scope

Operation

Duration

15 March 2017 – 23 June 2017

Task Supervisor(s)

Mr Shah Rizal

Hardware / Device

Software

Know how to fold the new and old Prism boxes.



Figure 42: Fold Boxes



Figure 43: Tied the Boxes

3.1.31 Packing at PTPTN site

Table 34: Task Profile for Packing

Task Packing document bundles into boxes at

PTPN

Scope Operation

Duration 6 April 2017

Task Supervisor(s) Mr Hafiz

Hardware / Device Laptop, Scanner

Software Microsoft Excel

Miss Maisarah was assign trainee to do packing at PTPTN on 6 April 2017. Trainee from TTDI Jaya on 6.50 am and arrived at PTPT on 8.10 am. Firstly, trainee needs to open the new boxes and stick the boxes barcode. Then, trainee move the blank boxes to the room to put the bundle of documents. Before put the documents in boxes, trainee need to scan the boxes number and also bundle number into the Microsoft Excel. After settle all the 300 bundles, trainee back to the PRISM at 5.20 pm.

3.1.32 Outreach Program

Table 35: Task Profile for Outreach Program

Task

Outreach Program

Scope

Company

Duration

10 March 2017 - 15 April 2017

Task Supervisor(s)

Mr Preveen

Miss Shabena

Mr Czafrizan

Hardware / Device

Laptop, Telephone, Smartphone, WiFi

Software

Microsoft Word, Microsoft Power Point

and Microsoft Excel

PRISM was received invitation letter from UiTM Segamat as exhibitor. Based on invitation letter, trainee was discuses with Mr Preveen to tend an Outreach Program as my Special Project. So, others trainees also can do their special project especially for multimedia bureau. Trainee was create paperwork and request quotation for printing. After submit the paperwork to General Manager, we have a meeting with General Manager, Mr Preveen, Miss Shabeena, Mis Maisarah and also others trainee to discuss and proposed the program. General Manager was proceed this program, but unfortunately the number of prospects for this program are limited, so it cannot be generate as income to investment. So, after discuss back with General Manager, program need to cancel.

3.1.33 Fire Training

Table 36: Task Profile for Fire Training

Task Training

Scope Company

Duration 25 March 2017

Task Supervisor(s) Miss Wan Nur Athira

Hardware / Device

Software



Figure 44: Fire Training

3.1.34 ZERO HARM

Table 37: Task Profile for ZERO HARM

Task Attend ZERO HARM Training

Scope Company

Duration 19 April 2017

Task Supervisor(s) Miss Wan Nur Athira

Hardware / Device

Software

3.1.35 Mini Projects

Mini projects are the task given that different with daily tasks. It also can be as special projects.

3.1.35.1 Mini Project Overview

In this activity, Mr Preveen Ganesh Sundiran was assigned me to handle a new customer (BiO-Life Marketing) from the earliest step until the storage step. All details about this task, I will explain in Mini Project section.

Table 38:: Task Profile for Handle New Customer

Task

Handle a new customer (BIO-LIFE)

Scope

Sales & Marketing

Duration

19 April 2017

Task Supervisor(s)

Miss Wan Nur Athira

Hardware / Device

Software

Trainee got task from Mr Preveen to handle the customer. Trainee was creating the quotation and agreement to customers. The medium for contact the customer is by email.

Bio-Life on behalf was asking the documents from trainee to create the vendor account. Trainee was get some trouble when the person who hand the documents requested always not in office. But, the progress still on when trainee got all documents and send to Bio-Life on behalf.

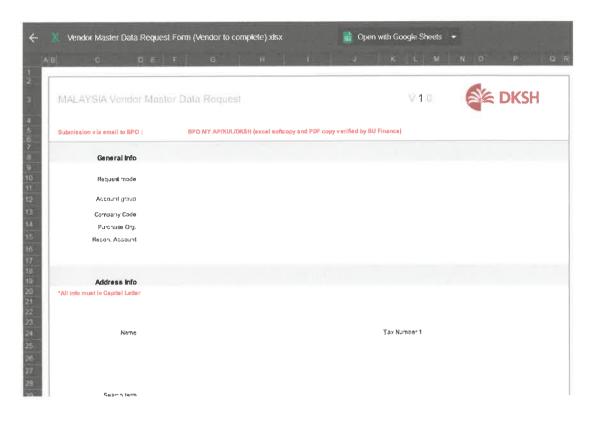


Figure 45: Vendor Master Data Request Form

Figure above show about vendor master data that need to fill and submit to Bio-Life.

All details about transaction trainee was put in appendic.

As a conclusion, trainee suggestion for handle the customers, sales person need to brief details about the services we provide. So, this task was give some experience to the trainee about working life as sales person.

Second mini project is courier. Tainee was got the task to follow for retrieving and picking the boxes and files in seven company. Trainee was follow Mr Percy from PRISM to Kuala Lumpue and also Petaling Jaya. Below is a process for staging, picking and retrieving the files.

Table 39: Task Profile for Staging

Task Staging

Scope Courier (Operation Department)

Duration 9 June 2017

Task Supervisor(s) Miss Ara

Mr Percy

Hardware / Device Barcode Scanner

Software EDCRC System

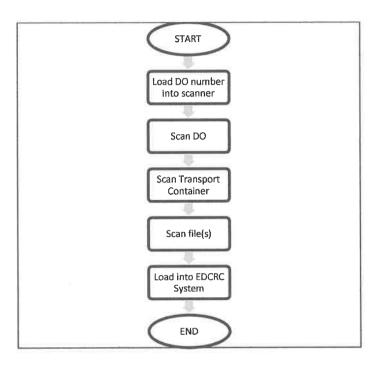


Figure 46: Flow for Staging



Figure 47: Containers in PRISM Van



Figure 48: Blue Bins



Figure 49: Scan the Files at KWAP

As a conclusion, we got traffic light jammed since it a Friday. So, we were rushing to deliver all files and boxes to the customer. But, we complete our despatch before 5 pm.

3.2 Special project

According to guideline given by faculty, special project can be any suitable project to be proposed to the industrial supervisor or faculty supervisor in improving the process and procedure that could beneficial to the organization or any other suitable or various projects that can beneficial to the organization that proposed by trainee or faculty supervisor or instructed or planned by the organization.

3.2.1 Special Project Overview

This special project suggested by Supervisor Company for Facility, Security, Safety, Healthy and Quality Department. By creating pamphlets and brochures for Emergency Plan, it wills easier the company to distribute this information to their employees and also their visitors who come to the PRISM. And also, it will be as sources and guideline for emergency case.

3.2.2. Project Objectives

- To distribute the information about Emergency Plan to the PRISM employees
- To guide the employees when have emergency case
- To be as a reading source at PRISM Lobby

3.2.2 Software Used

a) Canva

Canva is an online design tool that idea comes when Melanie Perkins was teaching graphic design programs at University of Western Australia. Melanie taught that students use the programs that hard to learn and even harder to use such as InDesign and Photoshop. But partnering with Cliff Obrecht who launched Fussion Books, they realized that the technology that they had developed might be used more roughly. Trainee was used Canva for pamphlets design.

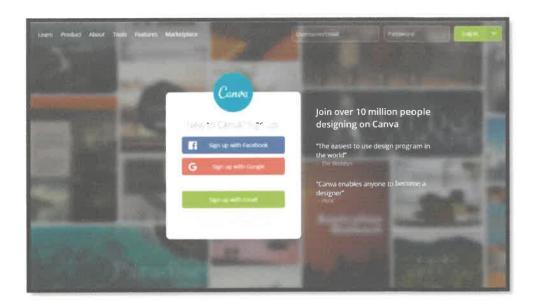


Figure 50: Canva website

3.2.3 Design of Pamphlets



Figure 51: Pamphlet 1



Figure 52: Pamphlet 1



Figure 53: Pamphlet 2

3.2.4 Suggestions

Prism can used this pamphlets and also others pamphlets that trainee created to put in lobby room. Staffs also can cut the Emergency Information Card in pamphlets 1 as staffs emergency cards.

3.2.5 Conclusion

The simple way to distribute the information is by create or distribute info in simple or creative medium. So, all staffs or customers will easy to take note the info.

CHAPTER 4: CONCLUSION

4.1 Application of knowledge, skills and experience in undertaking the task (Knowledge gained)

Various skills gained by the trainee during the internship programme in this company.

All skills gained are important and useful to trainee in facing the real working industry for future. Mostly, the new knowledge is different with knowledge and experiences gained in university.

Table 40:Task, Knowledge, skills and Experiences gained

Tasks	Knowledge	Skill(s)	Experience(s)	Related Course(s)
Administratio Know how to	Know how to	- Communication Skills	- Trainee need to call vendors.	BEL403Language
n Tasks	make a calls	- Confident	- Trainee need to answer	Enrichment
	and answer		external and internal incoming	BEL492 Presentation Skills
	incoming calls		call	
Purchase	Learn and	- Listening Skills	- Trainee learn with Madam	MGT420 Principles And
Order	know process		Shahnum to create Purchase	Practice Of Management
	before make a		Order	
	purchased			
	(procurement)			
Make an	Learn how	- Communication Skills	- Trainee creates and	IMS657 Legal And Ethical
agreement	create	- Writing Skills	updates agreement with	Aspects Of Information
	agreement and		customers.	Systems
	learn the			BEL482 Business And

	importance of			Professional
	make an			Communication
	agreement with			BEL422 Report Writing
	customers			
Consultation/	Know how to	- Soft skills	- Trainee got change to	MGT420 Principles And
Customer	deal with	- Patient	follow Mr Preveen to	Practice Of Management
Care	customers	- Time management	meet customer for	IMR455 Administration Of
	Know to		consultation	Archives
	encourage		- Trainee need to handle	
	customer		emails and calls from	
	problem		customer that request their	
			file listed in PRISM	
			storage.	
			- Trainee got a chance to	
			consult and handle a new	
			customer.	

Data entry	Know how to	Traince learn what the	IMS506 Database
	use the data	important data need to	Application For
	entry system.	keep	Information Management
	Know the	Do data entry and	IMR455 Administration Of
	important data	checking with KPI	Archives
	that need to		IMR504 Classification And
	kept-in into the		Filing System
	database.		
Open Shelves	Handle the	Trainee can handle the	IMR659 Management Of
	records	records process from	Manuscripts And Personal
		records move from	Paper
		warehouse to the	IMR504 Classification And
		operation workplace, scan	Filing System
		all boxes, write the boxes	IMR455 Administration Of
		number, stick barcode	Archives
		stickers, move boxes to	IMR454 Management Of

			IC(open shelves), scan	Records Repository
			location and files barcode.	IMR455 Administration Of
				Archives
Handle new	Know types of	Listening skills	Trainee handle customer	MGT420
customer	person who we	Communication skills	from Bio-LIFE from the	Principles And Practice Of
	deal with		create quotation, do	Management
			agreement, create vendor	
			account and handle	
			storage form.	
Courier	Learn how the	- Management skills	Trainee go to picking and	- IMR455
	process of	- Leaning skills	retrieving boxes and also	Administration Of
	ordering	- Management time	files at 7 places (7	Archives
	records as	skills	customers).	- IMR454
	record center			Management Of
				Records Repository

IMR455	Administration Of	Archives	CTU553 Ethnic	Relations	IMC401	Foundation Of	Information And	Communications	Technology	ENT300	Fundamentals Of	Entrepreneurship
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			Others Task						The State of the S			

4.3 Personal thoughts and opinion (Reflective tone)

The results obtained by the trainee during study in university helped trainee to get involved with the development of this system. However, the trainee thought that the faculty should give more exposure practical and not only focus on theory alone. This is because almost the entire development process of the system requires high technical skills and is not focus on theory only.

4.4 Lesson learnt

Lesson learnt is lessoning that trainee acquired at PRISM during 5 months industrial training session.

4.4.1 Communication

The trainee was experience and able to communicate up and down the communication chain in the PRISM. For example communicate with Top Management verses guards. Trainee also able to recognize that good communication skill also help to reduce the barrier erected because of language and cultural different, since the staffs at PRISM not only Malay staffs, but also Indians, Portugal, Sarawakian and Indonesian. The involvement of trainee in meeting and contact the customers, vendors and PTPTN site staffs.

4.4.2 Time Management

During the internship in this company, the trainee must always be concerned about time management. The trainee needs to make sure to accomplish the works on time given by supervisors and also to try harder to satisfy the customer's request in getting the answers of their request.

Based on this situation, the trainee understands that the efficient time management is very important in everyday life.

4.4.3 Language

The trainee also realizes that the requirement to speak in different languages is a necessity in the professional work nowadays. It is not a mandatory requirement, but it will help improve the performance of the company. This is because in a professional job sector, many companies carry out cooperation with companies from abroad. These skills also can improve relations between staff of different race and religions. The trainee learned by experience that the trainee herself needs to speak in English with some customers who are not proficient in speaking Malay.

4.4.4 Self-confident

In Sales and Marketing Department, trainee was upgrade the level of self-confident when trainee get the task to contact the customer via telephone call and also by email. Before this, trainee always feel nervous to speak with the customers.

4.4.5 Problem solving

The trainee is involved in many activities in each Department since we have rotation department for internship students. And, each task in each department surely has some problem in accomplishing the task. From this problem, the trainee learns how to solve the problem by referring to the trainee's supervisor, friends and other staff of PRISM. The trainee

realized that the pattern of problem solving is important to ensure that problems could be resolved in a right method.

4.4.6 Critical Thinking

When customers need on the spot answer or documents, trainee try to solve it as soon as possible.

4.4.7 Respect each other

The trainee learns how to respect the teammates and also to hear instructions with better way. This is the result of a relationship between the trainee with other staff and superiors. The trainee understands that respecting each other is a win-win situation.

4.4.8 Teamwork

Trainee learn how to interact in a better way and more friendly with each other to ensure that the project especially open shelves to be run smoothly without any problems.

4.4.9 Responsible

Trainee still feel responsible to customers who their handle in Marketing Department. Especially customers who their contact before for agreement and also consultation whatever ever she is already in others department.

4.5 Limitations and Recommendations (recommendation utk faculty jugak)

4.5.1 Limitations

4.5.1.1 Documents Accessible

The important documents that sales person used but have limitations in accessible are Service Level Agreement, Forms and Bank Statement. These documents can be access only when Madam Amy staff of Finance Department available at PRISM. Since she always (ulang-alik) at Iron Mountain, and also she got morning sickness, this is difficult to staffs especially from Marketing Department to access all the important documents. This will delay the sales and marketing works. Especially for creation new vendor account, tender and make agreements draft for customers.

4.5.1.2 Lack of Security at Information Center Level 1 (Open Shelves).

The second limitation is lack of security at Information Center Level 1 (Open Shelves). The shutter switch box on Level 1 can be open by using any kind of keys or material. So, the probability for unauthorized person get access into IC is high. And, this will expose to the inaccessible of unauthorized person to others level in the building by using the emergency stairs in open shelves. The level and workplace that can be access by using emergency stairs are Open Shelves Level 2, Main Office, Server Room Level 2, and Open Shelves Level 3.

4.5.1.3 Humidity of Paper Based Records

The third limitation is humidity of paper based records. The environment in the Open Shelves Level 1 and Open Shelves Level 2 are not suitable for record keeping and record preservation, since in these rooms do not practice the records preservation such as do not have air-condition, humidifier and also higher lighting to maintain the humidity of the rooms. This will contribute to the records damage.

4.5.1.4 Workers Health and Records Preservations

Next limitations are workers health and record preservation. The workers who involve in data entry and stick the barcode sticker each file will affect their health such as asthma, and allergies because of dust and also bare hand. The chemical reaction in using bare hand also will affect the records life span.

Other than that, workers backbone also affected when they move the boxes by manual for the long term time.

4.5.1.5 Lack of Barcode Scanner

PRISM should provide barcode scanner for open shelves itself. What trainee was experienced, when Mr Percy and Mr Kevin go out for picking and retrieving files or boxes, both of them will use the barcode scanner. So, the process in open shelves will delay.

4.5.1.6 Lack of Operation Man Power

The staffs for operation man-power especially for open shelves only five (5) person. Since the numbers of staffs on open shelves just 5 staffs,

4.5.1.7 Lack of Records Keeping Knowledge

4.5.1.8 Security Guards always Change

When security guards always change, the security of PRISM also will unsafe. It because they already know the layout plan of PRISM and maybe have probability to them for sabotage the security and Safety of PRISM.

4.5.1.9 Information not standardizes.

Trainee noticed that sales person not really acknowledge with the process in Operation Department. This happen when trainee was assign by one of the sales person to handle a new customer. Customer was order PRISM to pick up their documents at their company on the day they submit the Requisition Form. When trainee submit and inform the Operation Department, they said we cannot pickup their documents, since the customer do not get the boxes yet for packaging and the process pickup the documents cannot proceed on the same day with submitting Requisition Form. And a few week after this case, the customer

Sales person should know the all basic process and need to make sure tally with the information that they give it to customers.

4.6 Recommendations

- i- My recommendation for documents accessible is, since only a staff in Finance Department, PRISM or Iron Mountain should hire a new staff as a backup for PRISM finance staffs. So, it will prevent in delaying the process of getting
- ii- Change the Shouter key box. Only authorized staffs can access the open shelves at Level 1.
- iii- Information Center (open shelves especially) should have air-condition to protect the humidity of paper-based records environment.
- iv- Kindly provide cotton glove or any suitable gloves to the staffs who handle the files or any paper-based records. (For healthy and records preservation).
- v- We should have two (2) barcode scanners. One for courier and another one for operation (office). So, it will ease the staffs for move, trace or scan the location of the records or files in IC or Open Shelves IC.
- vi- Internship students should have a site visit to the Iron Mountain (PJIC) or follow the couriers. Especially female students. So, we know the real Record Center 'life'.

APPENDICES

APPENDICES A: MC / LETTER



(Please submit the Leave Application Form to your Supervisor or Team Leader/ Head of Department/ Division/ Operations Director/ Executive Director/ Managing Director at least seven working days prior to the date of the planned leave)

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Department	CPERATION						
Date Joined	1/2 / 2017	_					
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I would like to ap	oply leave for 1 to:	_day(s) from	for Mr/Admin u				
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Medical Clinic / H	ospitalization	*	(b) Leave/MC B/F Previous Year —				
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Examination / Ur	nrecorded Leave	#C	(e) Leave/MC Apply				
Unpaid Leave			(f) Leave/MC Balance (c) - (d) - (e)				
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Recommended / (Supervisor / Team L	Not Recommended .eader)	3					
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Date: 12/4/	2017		Date: 14/4/2017				
Comments (if an	y)		Comments (if any)				
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(Please submit the Leave Application Form to your Supervisor or Team Leader/ Head of Department/ Division/ Operations Director/ Executive Director/ Managing Director at least seven working days prior to the date of the planned leave)

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Department	Operations	
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Unpaid Leave		(f) Leave/MC Balance (c) - (d) - (e)
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		3
Applicant's Signa	ature:	Date: 27 / 4 / 2017
Recommended / (Supervisor / Team I	Not Recommended Leader)	Approved / Not Approved (Head of Department / Division / Operations Director, Executive Director, Managing Director)
		Date: 28/4/17 Comments (if any)



Norsolehah

Operation

1/2/ 2017

Name

Department

Date Joined

LEAVE APPLICATION FORM

binh Mohammed @ Abduilah

(Please submit the Leave Application Form to your Supervisor or Team Leader/ Head of Department/ Division/ Operations Director/ Executive Director/ Managing Director at least seven working days prior to the date of the planned leave)

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Department	OPERATION		
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APPENDICES B: COPY OF ATTENDANCE

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Supervisor /Date: Norsolehah Binti Mohammed @ Abdullah /Date:

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APPENDICES D: INTERNSHIP SCHEDULE

INTERNSHIP SCHEDULE

Start Date	End Date	HR/Admin &	FSSHEQ	Sales & Marketing	Operation
1/2/2017	14/2/2017	Norsolehah	Norfaezah	Mohamad Yusuf	Aisyah, Siti Zuleha, Ameena Affan, Mohamad Azran, Aminnoor, Zahrilyuhaiza, Muhammad Faiz,
15/2/2017	28/2/2017	Norfaezah	Mohamad Yusuf	Norsolehah	Aisyah, Siti Zuleha, Ameena Affan, Mohamad Azran, Aminnoor, Zahrilyuhaiza, Muhammad Faiz,
1/3/2017	14/3/2017	Mohamad Yusuf	Norsolehah	Norfaezah	Aisyah, Siti Zuleha, Ameena Affan, Mohamad Azran, Aminnoor, Zahrilyuhaiza, Muhammad Faiz,
15/3/2017	28/3/2017	Aisyah	Mohamad Azran	Aminnoor	Norsolehah, Norfaezah, Siti Zuleha, Ameena Affan, Mohamad Yusuf, Zahrilyuhaiza, Muhammad Faiz
29/3/2017	11/4/2017	Mohamad Azran	Aminnoor	Aisyah	Norsolehah, Norfaezah, Siti Zuleha, Ameena Affan, Mohamad Yusuf, Zahrilyuhaiza, Muhammad Faiz
12/4/2017	25/4/2017	Aminnoor	Aisyah	Mohamad Azran	Norsolehah, Norfaezah, Siti Zuleha, Ameena Affan, Mohamad Yusuf, Zahrilyuhaiza, Muhammad Faiz
26/4/2017	9/5/2017	Zahrilyuhaiza	Muhammad Faiz	Siti Zuleha	Norsolehah, Norfaezah, Aisyah, Ameena Affan, Mohamad Azran, Aminnoor, Muhammad Yusuf
10/5/2017	23/5/2017	Siti Zuleha	Zahrilyuhaiza	Muhammad Faiz	Norsolehah, Norfaezah, Aisyah, Ameena Affan, Mohamad Azran, Aminnoor, Muhammad Yusuf
24/5/2017	6/6/2017	Muhammad Faiz	Siti Zuleha	Zahrilyuhaiza	Norsolehah, Norfaezah, Aisyah, Ameena Affan, Mohamad Azran, Aminnoor, Muhammad Yusuf
7/6/2017	20/6/2017	Ameena Affan			Norsolehah, Norfaezah, Aisyah, Mohamad Azran, Aminnoor, Muhammad Yusuf, Muhammad Faiz, Siti Zuleha, Zahrilyuhaiza
21/6/2017	31/6/2017		Ameena Affan		Norsolehah, Norfaezah, Aisyah, Mohamad Azran, Aminnoor, Muhammad Yusuf, Muhammad Faiz, Siti Zuleha, Zahrilyuhaiza