



PROCESSING APPLICATION FOR OVERSEAS TRAVELLING - ATTENDING CONFERENCE/SEMINAR/ WORKSHOP/DATA COLLECTION

Prepared By:-	Approved By:-
(Signature) 	(Signature) 
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Position: 1) Assistant Director 2) Senior Administrative Assistant 3) Administrative Assistant	Position: Director Research Management Centre
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1.0 OBJECTIVE

This procedure is established to ensure that the monitoring process for application for overseas travelling are effectively and efficiently managed.

2.0 SCOPE

This procedure is used by the Research Management Centre to process application for overseas travelling funded by the University and external funding agencies.

3.0 PROCESSING DAYS

The process takes minimum five (5) working days to complete.

4.0 ABBREVIATION (If any)

AA	Administrative Assistant
DD GMU	Deputy Director (Grant Management Unit)
ODRRRI	Office of the Deputy Rector (Responsible Research and Innovation)
SAA	Senior Administrative Assistant

5.0 REFERENCE

- 5.1 Dokumen Tadbir Urus DP KPT Edisi Kelima.
- 5.2 Policy and Guidelines for all research fund.
- 5.3 Policies and Guidelines on internal research fund.

5.0 RESPONSIBILITY AND DETAILED PROCEDURE

RESPONSIBILITY	DETAILED PROCEDURE
SAA / AA	5.1 Receive application form from researcher with the recommendation from Head of Department and Dean of K/C/D/I/O.
SAA / AA	5.2 Check the details of the application and eligibility.
DD GMU	5.3 Recommend the application.
SAA / AA	5.4 To forward the application to ODRRRI for processing.
SAA ODRRRI	5.5 Submit the application to Executive Director, Finance Division for approval and ODRRRI for recommendation.
RECTOR	5.6 Approving authority for Non-government resources.
Secretary General, Ministry of Higher Education	5.7 Approving authority for government resources.
SAA ODRRRI	5.8 Notify and returned the approved application form to RMC.
SAA / AA	5.9 Scanned approved application form and email to researcher.
SAA / AA	5.10 Upload the approved application form in RMSV2.
SAA / AA	5.11 Filing the approved application form.

6.0 RECORD RETENTION PERIOD

NO.	QUALITY RECORDS	RETENTION PERIOD	LOCATION	RESPONSIBILITY
1.	Application form for Overseas Travelling – Attending Conference / Seminar / Workshop / Data Collection	7 years	RMSV2	ALL
2.	Application form for Overseas Travelling – Attending Conference / Seminar / Workshop / Data Collection	7 years	Filing room RMC	SAA

7.0 PROCESS FLOW

