CLIENT CHARTER SECOND QUARTER 2023

BIL.	PROGRAMME/ACTIVITIES	QUALITY/ QUANTITY/ PERIOD	ACHIEVEMENT (%)		
1.	COMPLAINTS MANAGEMENT				
	Respond to complaints	15 Days	100%		
2.	RENTAL APPLICATION				
	(a) Approval For Rental Of The Conference Hall and The Auditorium In The Perbadanan Putrajaya Complex:				
	i) Application For Approval At The Counter	10 Minutes	100%		
	ii) Application By Mail	3 Days	100%		
	iii) Internal Application	3 Days	100%		
	(b) Approval For Rental Of The Multipurpose Hall In The Neighbourhood Complex:				
	i) Application Over the Counter	10 Minutes	100%		
	ii) Application By Mail	3 Days	100%		
3.	PLANNING AND DEVELOPMENT APPLICATION				
	Receive, Process and Issue Approvals/Permits/Permissions For Applications Of Completed Application Form Submitted Electronically (ES) And At The One Stop Centre (OSC) Counter By Qualified Individuals/Applicants And The Notification Of Acceptance Has Been Issued. The Type Of Applications Are As Follows:				
	(a) Layout Plan Planning Permission Approval	48 Days	50%		
	(b) Pre-Computation Plan Planning Permission Approval	48 Days	66.67%		
	(c) Building Erection Planning Permission Approval	48 Days	88.89%		
	(d) Temporary Building Erection Planning Permission Approval	48 Days	85.71%		
	(e) KM Extension Approval	48 Days	60.00%		
	(f) Building Name Approval	48 Days	*_		
	(g) Change Of Material	48 Days	100%		
	(h) Temporary Permit Application	30 Days	91.55%		
	(i) CCC (For Record)	14 Days	100%		
	(j) Building Erection Approval	37 Days	87%		
	(k) Plan Amendment Approval	37 Days	100%		
	(I) Minor Works And Modifications Plan Approval	14 Days	87.88%		
	(m) Minor Works Permit	3 Days	100%		
	(n) Fence Construction Approval	30 Days	*_		

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BIL.	PROGRAMME/ACTIVITIES	QUALITY/ QUANTITY/ PERIOD	ACHIEVEMENT (%)	
	(o) Earthworks And Foundation Plan Approval	30 Days	60%	
	(p) Road and Drainage Works Approval	48 Days	70%	
	(q) Roadwork Plan Approval (Streetlights And Traffic Lights)	48 Days	*_	
	(s) Work Permit Approval:			
	i) Roads	21 Days	93.10%	
	ii) Lane Closures	21 Days	91.30%	
	iii) Night Works	21 Days	100%	
	iv) Material Transport	21 Days	66.67%	
	v) Logistics Routes	21 Days	100%	
	(t) Landscape Plan Approval	48 Days	100%	
4.	MAINTENANCE MANAGEMENT			
	(a) Road Maintenance, Drainage System, Bridges, Street Lights And Slopes And Other Related Components (SISPAA Complaints):			
	i) Critical And Required Prompt Repairs	Within 24 Hours	*_	
	ii) Non-Critical	14 Days	100%	
	(b) Building Maintenance and Related Component (SISPAA Complaints):			
	i) Critical And Required Prompt Repairs	Within 24 Hours	*_	
	ii) Non-Critical (Cost Does Not Exceed RM20,000)	14 Days	100%	
	iii) Non-Critical (Cost Exceed RM20,000)	60 Days	*_	
	(c) Respond To Traffic Signal Problems:			
	i) Hotline Complaints	Within 24 Hours	100%	
	ii) SISPAA Complaints	Within 48 Hours	100%	
	(d) Respond To Fallen Trees:			
	i) Critical Area (Roads, House Area, Office Area, Area Which Distrupt Public Accesibility)	Within 24 Hours	100%	
	ii) Non-Critical Area (Park and Area Which Does Not Distrupt Public Accessibility)	Within 48 Hours	100%	

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BIL.	PROGRAMME/ACTIVITIES	QUALITY/ QUANTITY/ PERIOD	ACHIEVEMENT (%)
5.	LICENCE APPLICATION		
	(a) To approve temporary hawker licence	1 Hours	100%
	(b) To approve business premise licence	14 Working Days	100%
	(c) To approve temporary business signage licence	1 Hours	100%
	(d) To approve business signage licence	14 Working Days	100%
	(e) To Approve All Licence Renewal:		
	i) Premise	10 Minutes	100%
	ii)Business Signage	10 Minutes	100%
6.	PAYMENT		
	To Proceed Payment After Completed Documents Received:		
	i) Payment through Procurement Order, Work Indent and others	Within 14 Days	100%
	ii) Payment Through Contract	Follow Contract Requirement	100%

NOTE

*NO APPLICATION