User Manual (Assessment System for Applicant)

MALAYSIAN CARBON REDUCTION AND ENVIRONMENTAL SUSTAINABILITY TOOL ("MyCREST")



For:



Prepared by:



Our Ref.: ECSB/2017/80.32.0-3018/RA/pm

24 Oct 2017

Confidential Clause

This proposal has been prepared and submitted to the Construction Industry Development Board Malaysia (CIDB) for the purpose of evaluation and decision making. The proposal content is not intended to be used by the third parties other than CIDB Malaysia or for other purposes than what was agreed upon between CIDB Malaysia and CIDB E-Construct Services Sdn. Bhd. (CIDBEC). Any dissemination or disclosure of any part of the contents of this proposal by the third parties must acquire the consent of CIDB E-Construct Services Sdn. Bhd. in advance.

Table of Contents

1.	GENE	ERAL INFORMATION	1
	1.1	System Overview	1
	1.1.1	System Name	1
	1.1.2	System Platform and Accessibility	1
	1.1.3	System Overview	1
	1.1.4	Access Control	2
	1.2	Point of Contact	2
	1.2.1	Operations and Services Related	2
	1.2.2	Technical and Support Related	2
	1.3	Authorization Use Permission System	3
	1.4	Other Related Documentations/References	3
2.	SYSTEM SUMMARY		
	2.1	System Requirement	4
	2.2	Data Flows	4
	2.3	User Access Levels	5
3.	GETT	ING STARTED	6
	3.1	Web Browser and Website Address	6
	3.2	Obtain User Account	8
	3.3	Logging On	9
	3.4	System Menu	10
	3.5	Change Password	11
	3.6	Exit System	12
4.	USIN	G THE SYSTEM (ONLINE)	13
	4.1	Applicant Registration	13
	4.1.1	Online Registration	13
	4.1.2	Registration Approval	15
	4.1.3	Application Login	16
	4.1.4	User Profile	17
	4.2	Project Registration	22
	4.2.1	Register Project	22
	4.3	Payment	29
	4.3.1	Payment Options	29

4.3.2	Offline Payment	29
4.3.3	Payment Approval	32
4.4	Submission	33
4.4.1	Submission Data Entry	33
4.4.2	Carbon Calculator for All Stages	44
4.4.3	Total Score for All Stages	44
4.4.4	Submit and Review	44
4.5	Carbon Calculator	46
4.6	Rating	46
4.6.1	Project Assessment List	46
4.7	Re-submit	49
4.7.1	Not Accept / Reject	49
4.8	Certification	51
4.9	Reminder, Extension and Renewal	54
4.9.1	Auto-reminder (on Late Submission)	54
4.9.2	Extension	54
4.9.3	Reset	55
4.9.4	Renewal	55
4.10	Reporting and Dashboard	56

1. GENERAL INFORMATION

MyCREST, or the Malaysian Carbon Reduction and Environmental Sustainability Tool, aims to guide, assist, quantify the built environment's impact in terms of reduced carbon emissions and environmental impact, thus reducing the influences, while taking into account a more holistic lifecycle view of the built environment. It also aims to integrate socioeconomic considerations relating to the built environment and urban development.

MyCREST aims to reduce the industry's carbon emission and impact to the environment, by guiding construction industry players and stakeholders to design, construct and operate buildings that integrate low carbon with sustainable practices.

1.1 System Overview

The primary objective for this portal development is to provide easy access and promote program certification. The portal will comprise of vital information such as Tools, Registration Procedure, Rating & Fee, Events, News, Online Payment, etc. Automating the business processes to become more effective and can be accessed from anywhere at anytime.

1.1.1 System Name

MyCREST Assessment System.

1.1.2 System Platform and Accessibility

Web-based and accessible from major/popular internet browser such as Google Chrome, Firefox Mozilla, Internet Explorer, Opera, etc.

1.1.3 System Overview

This MyCREST Assessment System consists of the following modules and functions:

- 1) Applicant Registration
- 2) Project Registration
- 3) Payment
- 4) Submission
- 5) Carbon Calculator
- 6) Rating

- 7) Re-submit
- 8) Certification
- 9) Reminder, Extension and Renewal

1.1.4 Access Control

Functionalities that permitted for the **Applicant** to perform the addition and editing of the relevant content.

1.2 Point of Contact

Below is the point of organizational contact (POC) for informational and troubleshooting purposes.

1.2.1 Operations and Services Related

Name : Bahagian Pembinaan Mampan,

Level 11, Sunway Putra Tower,

Lot 100, Jalan Putra, 50350 Kuala Lumpur

Tel. No. : 03-4040 0040 / 03-4040 0032

Email : mycrest@cidb.gov.my

1.2.2 Technical and Support Related

Name : CIDB E-Construct Services Sdn. Bhd. (CIDBEC)

Department : Operations Unit (Helpdesk)

Tel. No. : 03-4040 0399

Email : support@cidbec.com.my

1.3 Authorization Use Permission System

- a) Developer (Applicant)
- b) Owner of building/project (Applicant)
- c) Registered and Approved Assessor
- d) Secretariat (CIDB Staff)
- e) Qualified Professional/Facilitator

1.4 Other Related Documentations/References

There are several types of documentations available including

- a) User Manual for MyCREST Assessment System for Applicant
- b) User Manual for MyCREST Assessment System for Assessor
- c) User Manual for MyCREST Assessment System for Secretariat
- d) User Manual for MyCREST Assessment System for System Administrator
- e) User Manual for MyCREST Assessment System for Master Administrator
- f) Attachment on Score-card Reference Inputs
- g) Attachment on Total Score and Carbon Calculator
- h) Attachment on Full Workflow Assessment Process Multi Roles
- i) Attachment on Reporting and Dashboard

2. SYSTEM SUMMARY

2.1 System Requirement

The most common set of requirements defined by any operating system or software application is the physical computer resources, also known as hardware, A hardware requirements list is often accompanied by a hardware compatibility list (HCL), especially in case of operating systems. An HCL lists tested, compatible, and sometimes incompatible hardware devices for a particular operating system or application. The following sub-sections discuss the various aspects of hardware requirements.

- a) At least CPU was produced 2007 onwards
- b) Windows XP SP3 and above (Windows 7,8,10 recommended)
- c) Modern Web Browser support JavaScript such as Google Chrome, Mozilla Firefox, Opera

2.2 Data Flows

All Inputs from Applicant will be directly POST to database for Record Keeping and data manipulation purposes

Applicant Input Record (Registration)

1st level filtration/Verification/Approval (Admin)

2nd level verification/approval (Approver)

Applicant Input Record (Score Card Points)

Assessors (Assessment)

Secretariat (Certification)

2.3 **User Access Levels**

There are several id and roles involved for this MyCREST System.

ID / Username (example)	Roles	Description	
MASTER	MASTER	Manage user access	6
	Admin	Manage team memb	oer profile
		Change everybody	password
Admin001	Administrator	To do 1 st level appro	oval
Approval001	Approver	To do 2 ND level appr	oval
XXXXX-X	Applicant	Self-registration befo	ore creating Projects
(company registration		(refer 3.2 & 4.1)	
number)		Create & manage P	rojects
		Create & manage A	ssessments
(email address)	Assessors	To give Assessme	nt Rating for each
		sub-criteria required	by the Applicant
Secretariat001	Secretariat	To call up meeting a	mong Assessors for
		final score point and	certifications

3. GETTING STARTED

3.1 Web Browser and Website Address

Step Procedure

 Select and open any internet browser e.g. Google Chrome, Firefox Mozilla, Internet Explorer, Opera, etc.



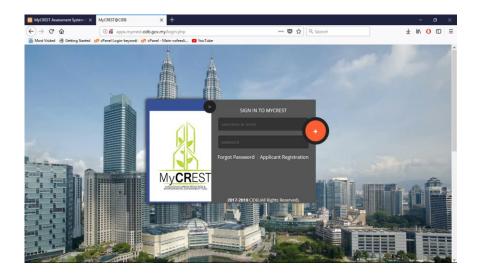
 At the address bar, type the website address (to access direct login page).

Website Address: https://apps.mycrest.cidb.gov.my



 This is direct login for Applicant without visiting MyCREST Official Website

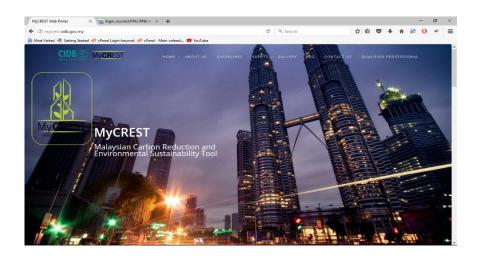


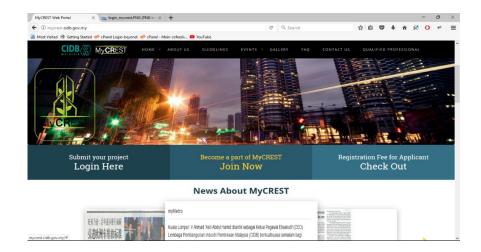


3.2 Obtain User Account

Step Procedure

The Applicant is required to enquire the user account from the CIDB
 MAMPAN through online and self-registration from the official website mycrest.cidb.gov.my (Click Join Now)

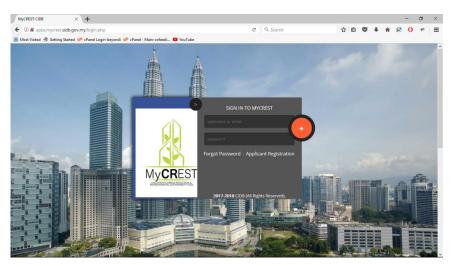




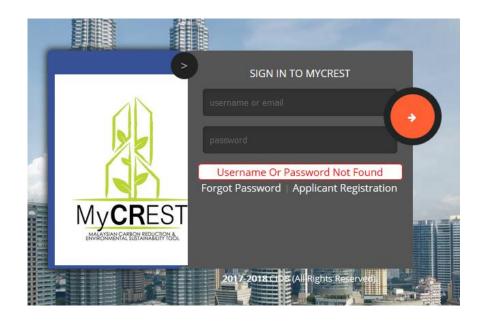
3.3 Logging On

Step Procedure

Key in the provided username and password.



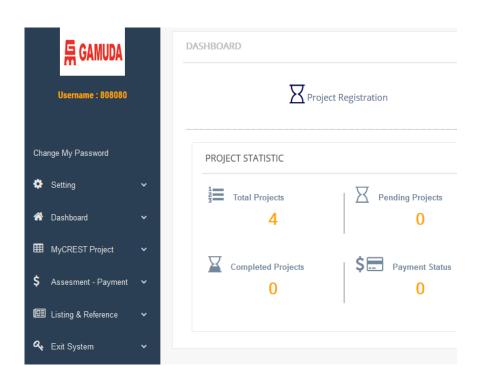
- System will display the default dashboard if successful login.
- An error message will be displayed if username or password is entered wrongly.



3.4 System Menu

Step Procedure

- From the default dashboard, Applicant able to view and navigate the menu options (vertical) on left side of the webpage that includes:
 - a) Setting
 - b) Dashboard
 - c) Projects & Assessments
 - d) Payment
 - e) Exit System



3.5 Change Password

Step Procedure

 After Applicant successfully login on to the system, The Applicant is required to access the MyCREST Assessment System to change the password.

(This is only for 1st time due to password was generated by system and sent through email to the applicant)

Key in the provided username and password during login.

3



❖ A : Input Existing Password

❖ B & C : Input new password and re-type password

D : Click update password

- From the menu options, click on "Change My Password"
- Applicant may change password at any time and no limitations on the changes, if applicant forgot the password, the new generated password will be sent to applicant email by clicking forgot password link on login page.

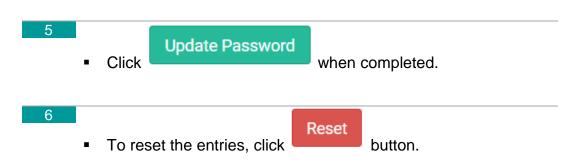
4



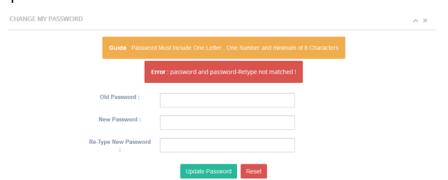
Key in the

a) Old Password

- b) New Password
- c) Re-type New Password
- The password shall follow the following rules:
 - a) Minimum 8 characters
 - b) Contain one (1) letter
 - c) Contain one (1) number



 An error message will be displayed if the old and new passwords are not matched



3.6 Exit System

Step Procedure

From the (vertical) shortcut menu, click on "Logout".

4. USING THE SYSTEM (ONLINE)

This system is available online for Contractors, Consultant, Owner of Building who want to apply for MyCREST Certification. They can visit the portal and register as an Applicant, Username will be their company registration number and Password will be send to their registered email address. After registration done, Applicant will wait for Approval, only after approval, password will be send. Once login success, Applicant can register their project and assessments.

4.1 Applicant Registration

Applicant has to apply their application through MyCREST Applicant Registration to get username and password for logging in to the system. Once Registration successfully approved by Administrator, the Applicant will be able to register their project for respective buildings for rating Certification purposes.

4.1.1 Online Registration

Step Procedure

Click Applicant Registration link



	MYCREST APPLICANT REGISTRATION
Company Name *	
CIDB Registration No (optional)	
Company Type	- Please Select One -
All Company Type	e Require Compulsary SSM Registration No.
Email Address *	
Company Website Address *	
Company Registration Date	Co. Registration Date
Contact Name (1)*	Contact Number *
Contact Name (2)	Contact Number
Select Type of Com	pany (Input SSM Reg. No. if requ
	MYCREST APPLICANT REGISTRATION

Company Name *				
CIDB Registration No (optional)				
Company Type	Government Client (private)	V		
	- Please Select One -			
All Company Type Requ	Government Client (private)			
	Consultant - Engineer (Electrical and/or Mechanical)			
Company Reg. No (SSM) *	Consultant - Engineer (Civil Structure)	mpany Reg. No.		
	Consultant - QS			
Email Address *	Consultant - Others			
Ellian Address				
Company Website Address *				
Company Website Address				
Common Booletestler Date				
Company Registration Date	Co. Registration Date			
Contact Name (4)	Contact Number 5			
Contact Name (1)*	Contact Number *			

Company Website Address *

Company Registration Date

Contact Name (1)*

Contact Name (2)

Confirm

Reset

 System will send an email to the registered Applicant for confirmation and verification.

4.1.2 Registration Approval

Procedure

Once Admin and approver has approved Applicant Registration

Applicant receive email with ID and Password; and activation link MyCREST Applicant Registration Verification Support@econstruct.com.my to me (>) Official MyCREST

http://mycrest.econstruct.com.my/process/my_confirmation.php?v=38083406062796&

Hello Applicant, Please click your confirmation of MyCREST Registration below link.

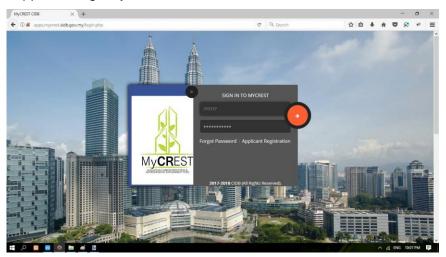
Thank You for Your Registration With Us . . . Please Refer To MyCREST Website for Applicant to start using the System.

4.1.3 Application Login

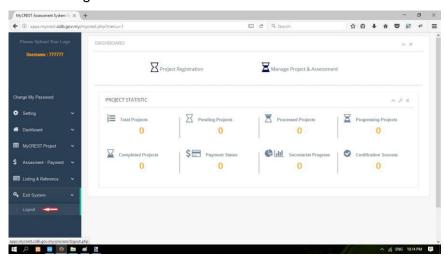
This section show how Applicant can login and logout from the system.

Step Procedure

Applicant login system with ID and Password



- Applicant able to view dashboard & Applicant can log-out from exit system menu below.
 - Click on logout link.

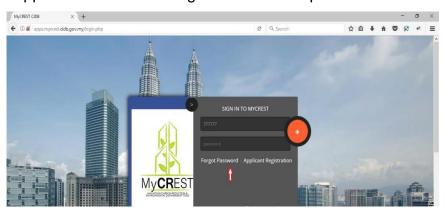


4.1.4 User Profile

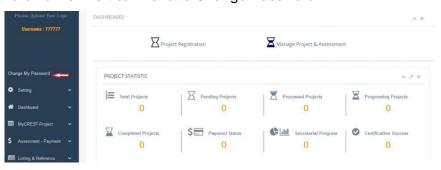
This section provided functions to Applicant for their setting on company profiles. Applicant able to upload multiple reference documents, upload company logo and edit company details.

Step Procedure

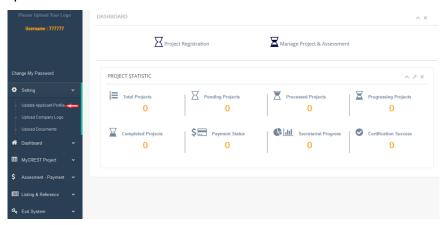
- Login to the application.
- If Applicant forgot password, recover password ("Forgot Password") can be access at main login page.
 - Click on forgot password link.
 - Applicant will be receiving email with new password



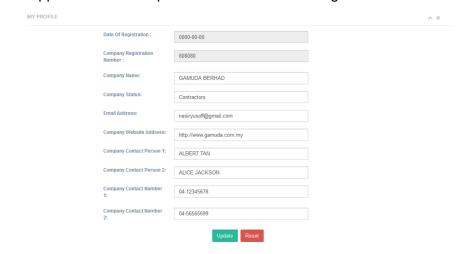
 If applicant require to change password, Applicant must login and click on left vertical menu to Change Password.



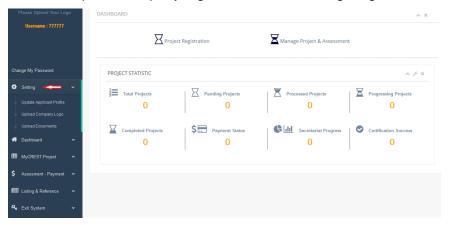
Applicant to update profile data, click setting menu to manage own profile.



- Applicant will be redirect to page MY PROFILE.
- Company name, email address, company website address, contact numbers, contact person can be edited.
- Applicant click on Update button to make changes.



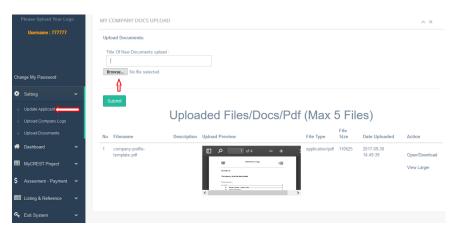
Click on Upload company logo link menu, to change logo



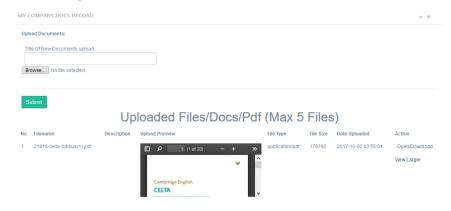
 Applicant will be redirect to MY COMPANY UPLOAD LOGO page



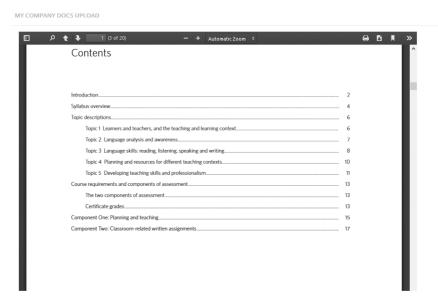
- Click browse, select your company logo image
- Make sure the size not exceeding 50,000 kb
- And click Submit, the logo will be appearing on below page if user successfully save and system will automatically change the logo after successful upload
- Upload and manage multiple supporting doc.
 - Click on upload documents menu link and Applicant will be redirect to MY COMPANY DOCS UPLOAD



- Applicant can browse and select their company docs (PDF files) for Admin approval and verification
- Applicant click submit to upload selected file
- Applicant can upload multiple files for Admin References
- - To direct download or open in browser, Applicant can click Open/Download link
 - To view the document larger in same browser, Applicant can click
 View Larger



 If Applicant Click View Larger, browser will open new tab to show full page PDF files that have been uploaded (see below image)



4.2 Project Registration

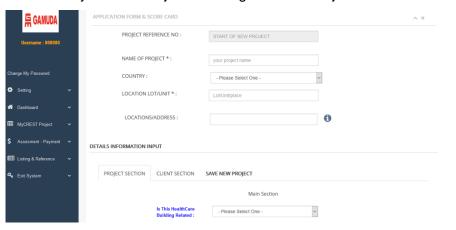
Projects and assessment management that allow Administrator, Assessors, Secretariat to verify Applicant's Project and Assessments Points

4.2.1 Register Project

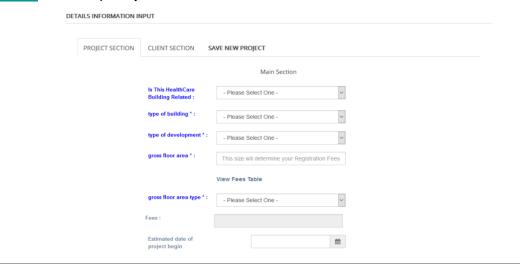
This section allowed Applicant to create and register their Project and Assessments.

Step Procedure

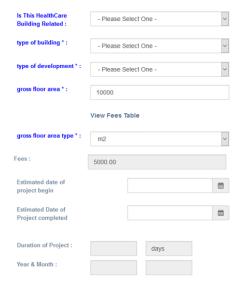
- Create new Project
 - Click on MyCREST Project and Register new Project menu link



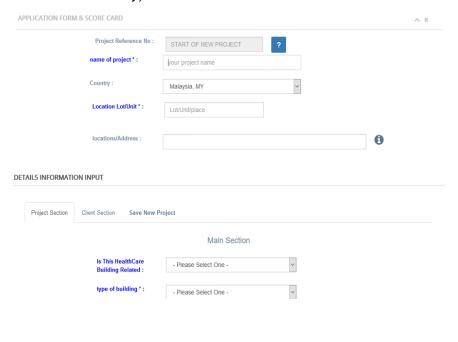
Fill up Project details



Select Type of Building, Type of Development, Building Category



 Mandatory fields e.g. Project Name, Gross Floor Area, etc. (blue color is mandatory)



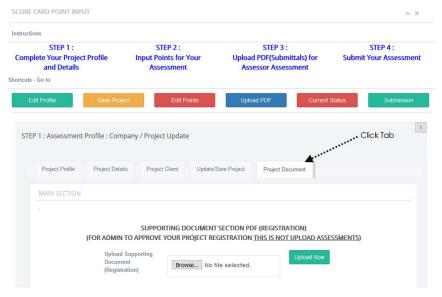
5 • Auto-display Fees based on Gross Floor Area



Auto-calculated duration when select Project Start Date and Project
 End Date

	View Fees Table			
gross floor area type *:	m2			~
Fees:	5000.00			
Estimated date of project begin		11/01	/2017	
Estimated Date of Project completed		06/15	/2018	
Duration of Project :	226		days	
Year & Month :	undefined Ye	E		
project description				
				.d
Rating Target *:	- Please Se	lect On	ie -	~

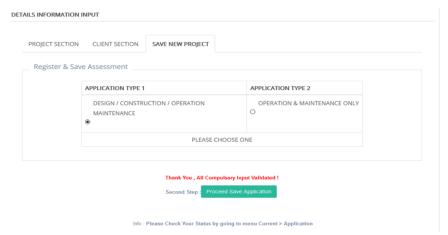
 Upload and manage Company supporting Project doc. (only after Project created)



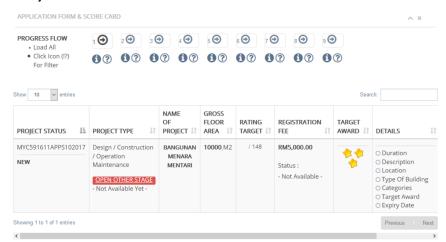
- Browse for required file and click Upload Now button
- Indicator Project Subsidised or Not-subsidised
- Mandatory fields for Client Name, Contact Person, Contact No. &
 Email



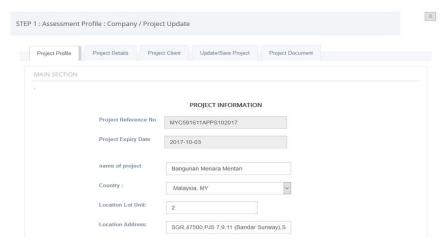
- For Client details, fill up as necessary
- 11 Save and auto-generated Project Ref. No,
 - Choose the Application Type and click button to generate
 (Notice: Payment shall be done within 3 months and a reminder will
 be send one week before expiry date)
 - If there is no payment after reminder email has been sent and 3 months has been expired, system will block Applicant's login access



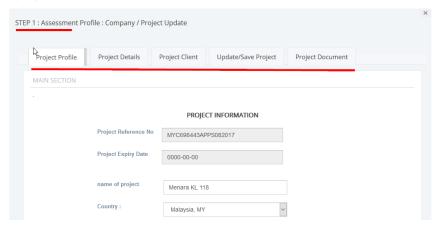
Project created with NEW status and Reference No Generated



NEW status and reference number can be found on first column



 Project details can be view in STEP 1 Section tabs menu such as project profile, project details, project client, update project and project document



❖ Tab 1 : Project Profile

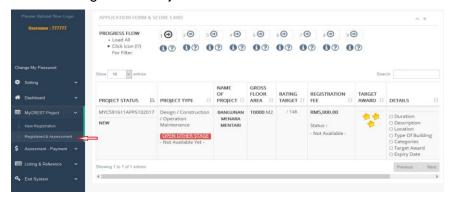
Tab 2 : Project Details

❖ Tab 3 : Project Client

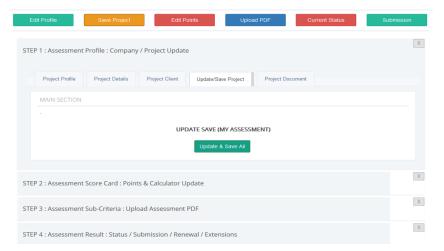
Tab 4 : Update/Save Project

Tab 5 : Project Supporting Document

12 • Retrieve registered Project to check status



- Click on registered project & assessment link menu
- Applicant can edit and update on STEP 1 tabs after project has been generated by system.



- Click on update and save all button after making changes
- After Applicant finish STEP 1 and applicant can continue to STEP 2 for Score Card Points Inputs.

4.3 Payment

The Payment shall be done within 3 months and a reminder will be sent through email one (1) week before the 3 months expiry date.

4.3.1 Payment Options

There are two (2) ways of making payment

- a) Offline Payment; and
- b) Online Payment

4.3.2 Offline Payment

This can be done over counter for manual pay and manual receipt issuance.

Step Procedure

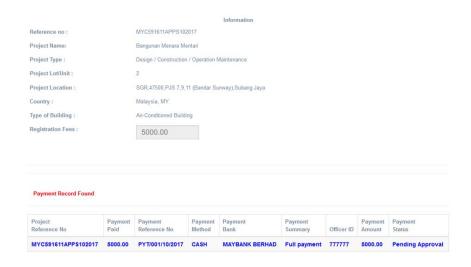
- Applicant click on Assessment Payment link menu
 - Applicant search payment by reference number



If payment not found (image below)

No Payment Record Found

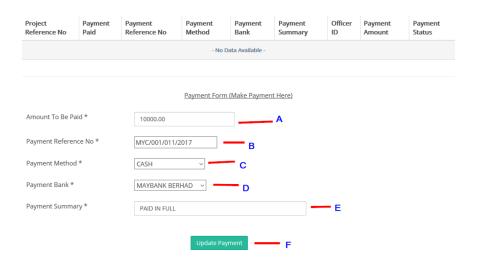
If payment made (image below)



- 3 Make payment
 - Step to make payment inputs *



- A : enter Project Reference No
- B : click Search Reference No button

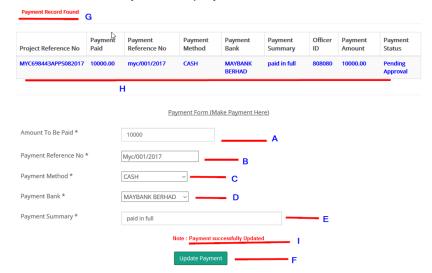


- A : key-in total amount you paid at the counter
- B : Payment Reference Number
- C : Payment Method such as CASH, CARD, CHEQUE etc.
- D : Payment Bank Name
- E : Payment Summary

■ F : click Update Payment button

Applicant Action: click on Update Payment button

Result Action: Payment displayed



Applicant Session: Input and select A, B, C, D, E and click F

G : browser update status payment found

H : details of payment shown in the list

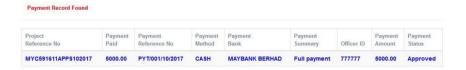
: payment update status displayed

4.3.3 Payment Approval

This is payment approval done by Finance roles

Step Procedure

- Finance approved payment made
 - In the payment status column, Approved status will appear after approval from Finance



- Applicant retrieve Project and view payment status
 - Status of payment can be viewed on Registration fees (6th column)



4.4 Submission

Applicant allowed to submit as many submissions of assessment they applied for rating and certifications.

4.4.1 Submission Data Entry

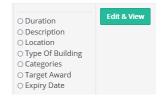
Completion of Project before Project submitted (submission) to Admin and assessors.

Step Procedure

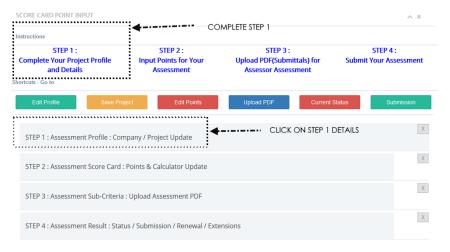
- Select Project with Approval status
 - Status: PROJECT REGISTRATION APPROVED



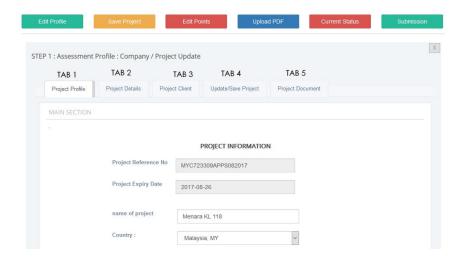
Click Edit & View button at the end of the row



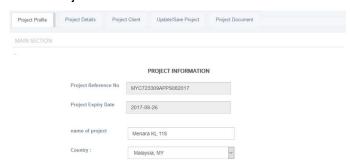
Start with STEP 1 task



Complete all tabs in STEP 1 (TAB 1 - 5)



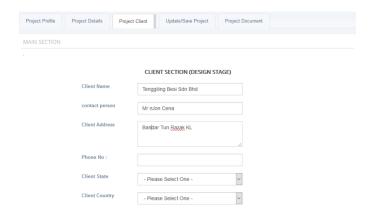
- Applicant completing TAB 1 until TAB 5 in STEP 1
 - ❖ TAB 1 Project Profile



❖ TAB 2 – Project Details

Project Profile	Project Details Project Client	Update/Save Project	Project Document	
IAIN SECTION				
		MAIN SECTION		
	Is This HealthCare Building Related ?	Healthcare ~		
	Type of Building	Air-Conditioned Building		
	Type of Development	New Constructions		
	Gross Floor Area	20000		
		View Fees Table		
	Gross Floor Area Type	m2 ~		
	Estimated Date Project Begin	2017-08-24		
	Estimated Date Project	2019-12-30		

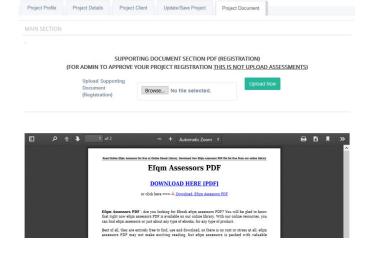
❖ TAB 3 – Project Client



TAB 4 – Update/Save Project

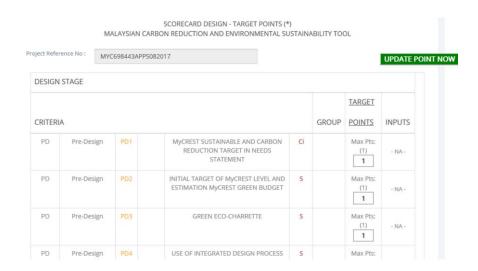


❖ TAB 5 – Project Document



- After Applicant completing STEP 1 (TAB 1 5), Applicant can continue to STEP 2.
 - STEP 2 Assessment Score Card: Points & Calculator update
 - Choose which score card to generate
 - 1) Design Stage
 - 2) Construction Stage
 - 3) O & M Stage

DESIGN STAGE



Terms Descriptions:

Project Reference No.

Assessment Reference No.

❖ UPDATE POINT NOW button

Update all target points in the Full Score Card

❖ Max Pts: (X)

Maximum Points given for specific criteria

Criteria Target Points Input Box

Points expected from Applicant not exceeding Max Pts (this later will be assessed by Assessor)

❖ INPUTS column

If inventory/calculator is available

STEPS:

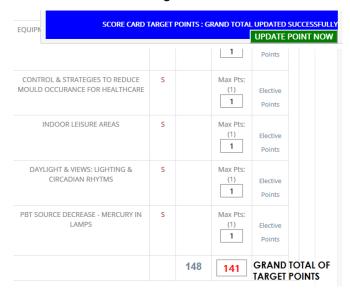
- Input (key-in) Target Points
- Click Update button
- Wait for loading finish
- View Grand Total Target Points s



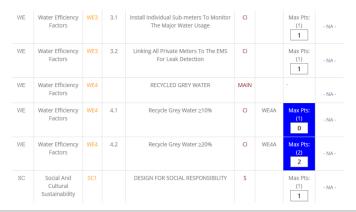
Successful notifications displayed if data saved properly



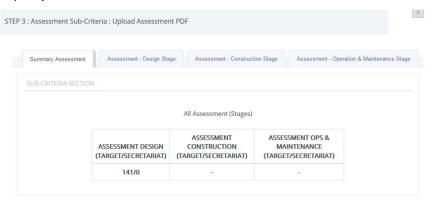
View/check Grand Total of Target Points



- Key in Target Point (should less or equal to Max. Point)
 - Blue box means Grouping. Applicant should only select one box to key-in point from multiple boxes in same blue box group



- Applicant checks Final Grand Total Target Points. Changes still can be made until submission has been completed.
 - Go to STEP 2 : to make changes to the Target Points
 - Go to STEP 3 : Assessment upload PDF
 - To start upload PDF for supporting Target Points (Assessment Sub-Criteria), there are 4 tabs available:
 - a) Summary
 - b) Design Stage Assessment
 - c) Construction Assessment
 - d) Operation & Maintenance Assessment

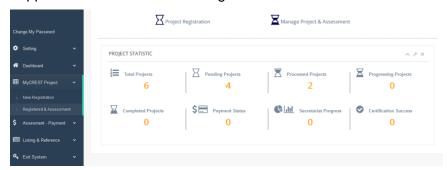


Display Target Point / Secretariat Point for every Stages in same
 Project if Design Stage has been generated.

- 6 Assessment Design Stage
 - Below is image of STEP 3 section for upload assessment PDF
 - Condition:
 - a) Project reviewed and approved by the Administrator and Approver; and
 - b) Design Stage Assessment has been generated
 - Login into the MyCREST Assessment System



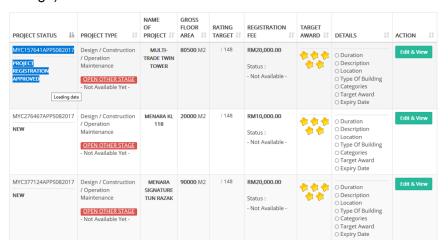
Applicant click on left menu Registered and Assessment link



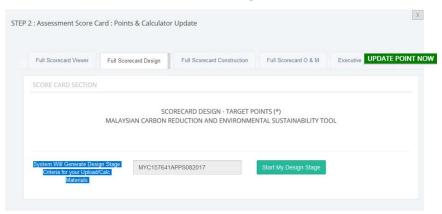
System display listing of Project available



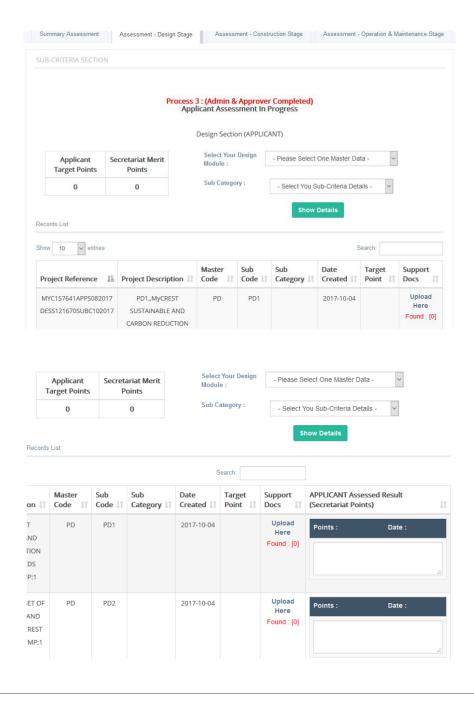
To start generate Assessment for created project, look for status
 PROJECT REGISTRATION APPROVED (as highlighted below image) and click on Edit & View button



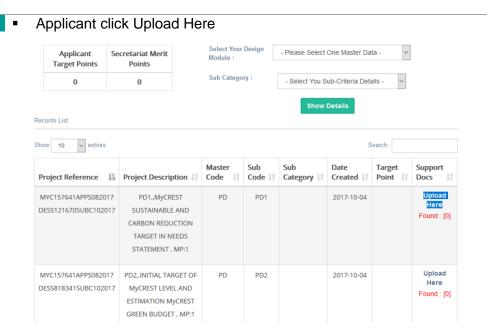
Click on second tab (score card design)



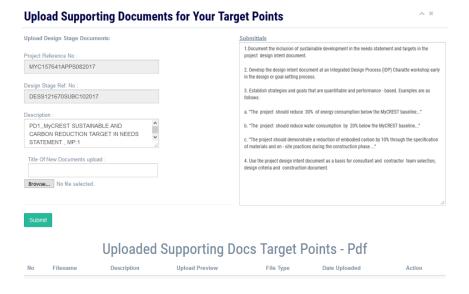
- Applicant will see notice of "System will generate design stage for your Score Card" and button Start My Design Stage
- Applicant click on Start My Design Stage button
- System will generate sub criteria for design stage (below image)



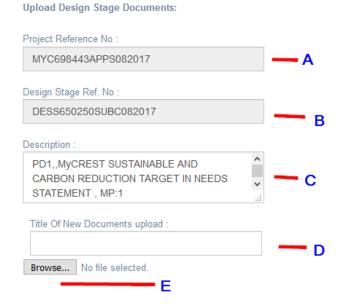
8



 To upload PDF, there is a button Browse and Submit for Applicant to upload



Applicant can upload multiple PDF docs for each sub criteria. This
uploaded materials will later use by Assessor to determine score
points that met Applicant's uploaded material documents (see
below)



A : display project Reference Number

❖ B : each sub-criteria Reference Number

C : description of the sub-criteria description

 D : not compulsory – title can be leave blank or update by Applicant (if necessary due to extra or special

document)

❖ E : browse button to select file

Submittals can be viewed on the right side of the page (see below)



A reference set of materials required to be uploaded by Applicant

4.4.2 Carbon Calculator for All Stages

(Refer MyCREST Attachment on Carbon Calculator for Assessment)

4.4.3 Total Score for All Stages

(Refer MyCREST Attachment on Total Score for Assessment)

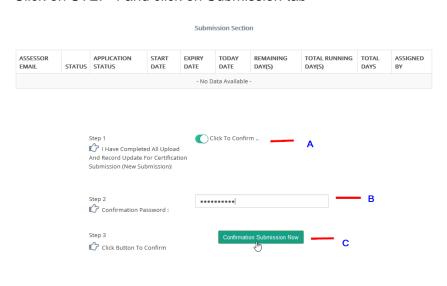
4.4.4 Submit and Review

Step Procedure

Close all tabs by clicking any right-hand side Close button



Click on STEP 4 and click on Submission tab

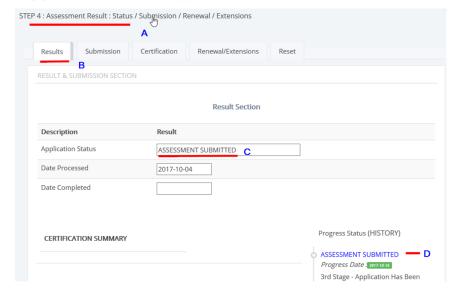


❖ A : click switch to **ON** mode

B : key-in Applicant's password

C : click button to confirm

Application Session: Applicant click on Confirm button



A : go to Step 4 – Assessment Result

❖ B : click on Result tab

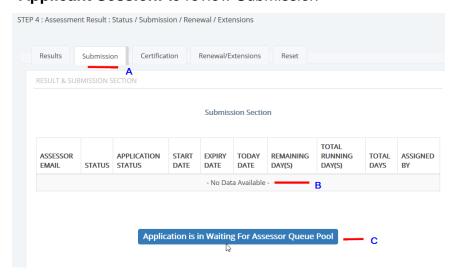
C : Application Status change to ASSESSMENT

SUBMITTED

D : Progress Status added ASSESSMENT SUBMITTED

as current status

Applicant Session: to review Submission



A : go to Step 4 – Submission tab

B : Assessment has zero record on Assessor Assignments

C : Submission status for Applicant after Assessment

Submission

4.5 Carbon Calculator

(Refer MyCREST Attachment on Carbon Calculator for Assessment)

4.6 Rating

4.6.1 Project Assessment List

Step Procedure

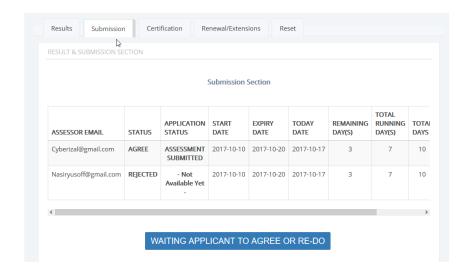
- Applicant Check Assessment Submission Status
 - Condition:
 - a) Status after Secretariat submit; and
 - b) Approver Approve submission



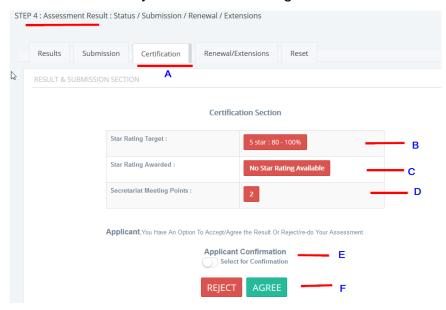
A : Assessment status waiting for Applicant Action to accept or reject

B : Payment has been Approved

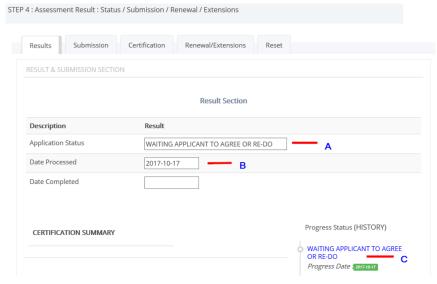
C : Applicant can manage certification by clicking edit and view



Submission Tab: Applicant require to Accept or reject
 Awarded Points by Secretariat Meeting



- A : Certification Section for Rating
- ❖ B : Applicant Target Star Rating
- C : Star Rating Awarded by Secretariat
- D : Secretariat Meeting Points
- ❖ E : Applicant to click switch **ON** if agree with the star Rating
- F : Applicant click Agree (to Accept) or Reject (to Resubmit Project)
- STEP 4, Submission Tab
 - Applicant check Assessment Result Status



 A : Assessment status waiting for Applicant Action to accept or reject

B : Date project start processed

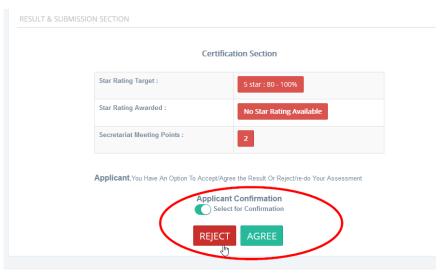
C : Project latest history

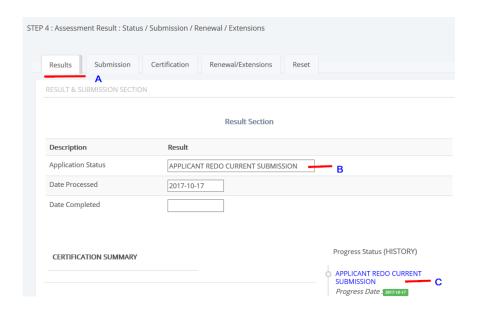
4.7 Re-submit

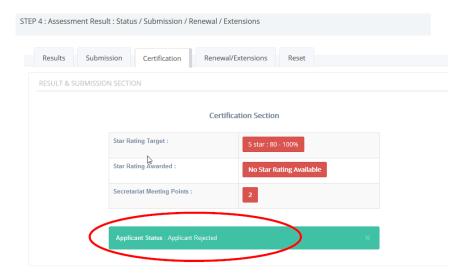
4.7.1 Not Accept / Reject

Step Procedure

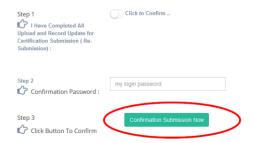
Applicant require to re-upload pdf materials and modified points accordingly







 After make all changes required, Applicant shall be able to resubmit their Project & Assessment



 A : Assessment status waiting for Applicant Action to accept or reject

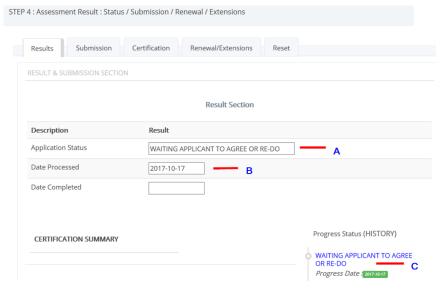
B : Date project start processed

C : Project latest history

4.8 Certification

Step Procedure

 Condition: waiting for Applicant agree to accept awarded star and points

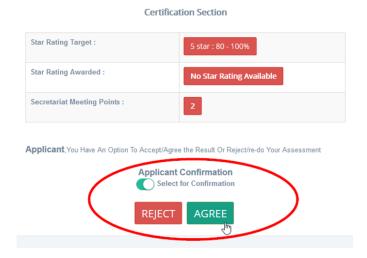


A : Assessment status waiting for Applicant Action to accept or reject

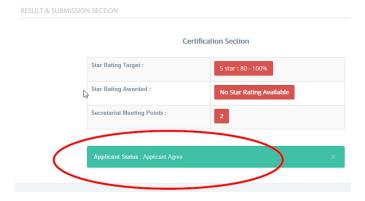
B : Date project start processed

C : Project latest history

Applicant click Agree to accept awarded points and star



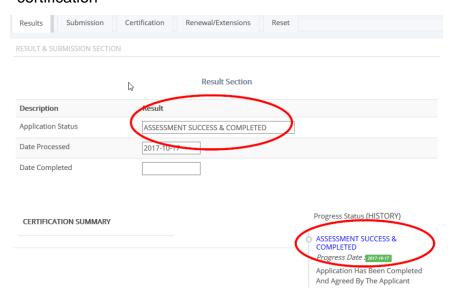
Project Status change to Applicant Agree



- Project status changed to ASSESSMENT SUCCESS &
 COMPLETED
 - Click Edit & View result or manage result



Project Completed, and administrator will process the certification



4.9 Reminder, Extension and Renewal

4.9.1 Auto-reminder (on Late Submission)

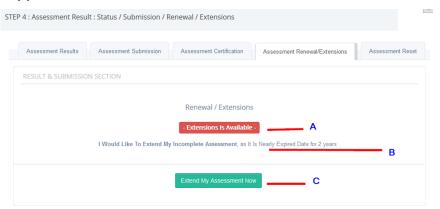
Step Procedure

- 1 Application Session: Reminder
 - Email sent to Applicant to remind submission still pending

4.9.2 Extension

Step Procedure

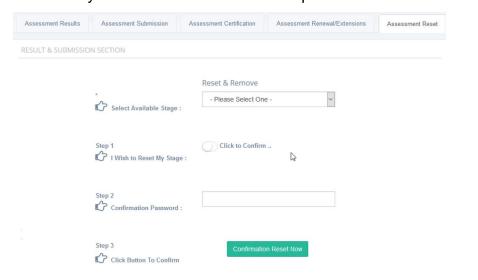
Application Session: Extension



4.9.3 Reset

Step Procedure

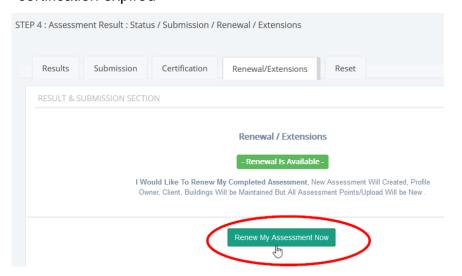
- 1 Application Session: Reset
 - Reset only available before submission process



4.9.4 Renewal

Step Procedure

- Application Session: Renewal
 - Applicant will be able to re-new the same project once the certification expired



4.10 Reporting and Dashboard

(Refer MyCREST Attachment on Reporting and Dashboard)