

Progress Report of SPS Automation System
*[Selected firm on board
(SCICOM, Malaysia)]*

Ministry of Commerce
11 February 2016

PRESENTATION CONTENT

1. Overview

2. Status of Outputs

3. Immediate actions

1- SPS INFORMATION MANAGEMENT SYSTEM

Overview

- System for processing of Plant Product Phytosanitary Certificates (Export) and Import Permits
- Primarily online application and processing, but with option for offline submissions
- Electronic payment facilities
- Automated workflow approval
- Remote Inspection reporting (GPS)
- Cloudbased operation through hosted by commercial operator
- All office locations and remote inspectors connected through internet

2. Output 1: Business process redesign.

Key Activities:

1. Design a new and simplified business process.

2. Introduction of the simplified business process.

(Out standing)

- Tablet and Micro Len specification for inspectors are under preparation
- The business process mapping has been discussed and finalized by the technical team

2. Output 2: Process automation of Phytosanitary Certificate System.

Key Activities:

1. Production of functional and technical requirements.
2. Procurement of computing equipment and services.
3. Procurement package for goods and services for Phytosanitary Certificate Processing System.
4. Implementation of Phytosanitary Certificate Processing System.

(Out standing)

- Selected firm, SCICOM, has been on board and started developing the system

2. Output 3: Legal and procedural reform.

Key activities:

1. Analysis of existing legal and procedural policy.

2. Introduction of new legal and procedural policy.

- Legal expert to help with reviewing the existing legal documents in order to help GDA to draft the necessary legal documents and policies to implement the automation system

2. Output 4: Information Sharing.

Key Activities:

1. Identification of the internal and external departments.
2. Document proposal of how data inter operation would take place and what information would be exchanged.
3. Development and introduction of information tools and procedures for the exchange of information.

- Report features has been drafted and shared
- Other inputs to be discussed with related stake holders.

3. Immediate actions

- 1. Legal documents review (waiting for national consultant)**
- 2. Working with the firm, SCICOM, to develop SPS automation: System Design Document and others**
- 3. Allocate the human resources for upcoming implementation scheme for both central office and provincial offices**
- 4. Arrange the capacity building program for the official staff**
- 5. New business process mapping drafted by the TWG**

Thank you