

Processes for Assigning Access Rights (AAR) to Statutory processes

Functions-E design functions

Statutory Processes related & Activities

Process Codes: SB77, SB78, SB79

chapter 11

Assigning Access Rights (AAR) to Statutory processes vis a vis function of:	Proposed Code
Designing of Architecture	SB77
Designing of Interiors	SB78
Designing of MEP services	SB79
Total	3
<p>1. To retain focus on construction-related functions, the Processes for assigning access rights w.r.t Statutory Processes & Activities included in this table exclude Processes for assigning access rights related to the following supporting functions.</p> <ul style="list-style-type: none"> ● HR management ● Finance & Accounts ● Corporate Services ● IT/Systems ● Administration <p>2. The code numbers proposed above primarily incorporate these processes into software/ERP from digitisation perspectives only.</p> <p>3. In reality, the “code numbering” for processes may follow:</p> <ul style="list-style-type: none"> i) scheme & nomenclature as mandated by statutory bodies (if applicable) or and ii) company’s own proprietary convention, as decided by concerned functions or organisations or and iii) as driven by an “Inbuilt coding scheme” in the company's chosen/selected ERP or software package. <p>4. The code numbers before SB77 and after SB79 are proposed to be reserved for other functions.</p>	

