

### LBD QUARTERLY REPORTING via SMART - GUIDELINE

- Guideline on how to update LBD for **Company Level** (quarterly reports) in SMART. LBD reporting applies to all BSJV registered vendors. •
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Go to <u>https://www.bsp.com.bn/main/icv/doing-business-with-</u>

<u>bsjv/getting-registered</u>

Click SMART LBD REPORTING

OR

Go to <a href="https://smart-idp.gep.com/Account/LogOn?ReturnUrl=/">https://smart-idp.gep.com/Account/LogOn?ReturnUrl=/</a>

- Log in using your SMART credentials.
- If you are having problems logging in, you may click either the 'Forgot Username' and 'Forgot Password' button, GEP team will assist you in resetting your password.

# 2. ACTION PENDING NOTIFICATION

	Sourcing Contract Supplier			
C DRAFT	(0) ACTION PENDING (2) FOLLOW UP (0)			
My Tasks 2 C Help Us Improve	n Name	Form Type	1.	Click My Tasks
自由 国本 Supplier Profile	ountry Value (ICV) 3 grity Die Diligence (IDD)	Additional Form Additional Form	2.	Click Action Pending
		Rows Per Page: 10 ♥ 1-2 Of 2 < >	3.	Under Form Name, click <u>In Country</u>
				<u>Value (ICV).</u>

## **3. SECTIONS OF FORM TO BE FILLED**

- The following 5 sections requires to be filled;
  - 1. Total Work Force overview of total workforce to date, new hires and local leavers of your company.
  - 2. Shared Resources Work Force Break Down breakdown of the total workforce of your company (Management, Supervisor, Skilled, Non-skilled and Admin & Account)
  - 3. Local Content Breakdown breakdown of the total spend of your company
  - **4**. Local Recruitment breakdown of total recruitment to date and total recruitment this year.
  - 5. Apprenticeship Development Program breakdown of apprenticeships in your company.



# **4. TOTAL WORK FORCE**

- 3 sub-sections to be filled under TOTAL WORK FORCE section:
- 1. Total Work Force To Date total headcounts in your Company



2. Total Numbers of New Hires – total numbers of new hires in your company per year.



**3. Breakdown of Local Leavers** – breakdown of numbers of local leavers from your Company

Q3. Please mention Breakdown of Local Leavers	s in below table :					
Year	Quarter	Resign	Terminate	Transfer	Others	
Please Select	Please Select	Please Enter	Please Enter	Please Enter	Please Enter	e a

- a. Click + to add a row.
- b. Select the correct **Year** using the dropdown.
- c. Select the correct Quarter using the dropdown.
- d. Input in the correct **figures/numbers** for **Local**, **Non Local** and **SAWP**.
- a. Click + to add a row.
- b. Select the correct **Year** using the dropdown.
- c. Select the correct **Quarter** using the dropdown.
- d. Input in the correct **figures/numbers** for **Local**, **Non Local** and **SAWP**.
- a. Click + to add a row.
- b. Select the correct **Year** using the dropdown.
- c. Select the correct **Quarter** using the dropdown.
- d. Input in the correct **figures/numbers** for **Resign**, **Terminate**, **Transfer** and **Others**.

## **5. SHARED RESOURCES WORK FORCE BREAK DOWN**

ICV FORM

• 6 sub-sections to be filled under SHARED RESOURCES WORK FORCE BREAK DOWN section:

#### 1. Management



- a. Click + to add a row.
- b. Select the correct **Year** using the dropdown.
- c. Select the correct Quarter using the dropdown.
- d. Select the correct job position using the
  Category dropdown. If the job position is not listed in the dropdown, please
  proceed to fill the said position under
  Q6. Please refer to next page on how to fill in Q6.
- e. Input in the correct **figures/numbers** for **Local**, **Non Local** and **SAWP**.

## **5. SHARED RESOURCES WORK FORCE BREAK DOWN**

#### 5. Admin & Account

Please Select



•

Please Enter

Please Enter

Please Enter

Please Enter

Ð

Please Select

- a. Click + to add a row.
- b. Select the correct **Year** using the dropdown.
- c. Select the correct Quarter using the dropdown.
- d. Select the correct Resource Type
   (Management, Supervisor, Skilled, Non-Skilled or Admin & Account) using the dropdown.
- e. Type in the correct Job Position.
- f. Input in the correct figures/numbers for Local, Non Local and SAWP.

Please Select

- 2 sub-sections to be filled under LOCAL CONTENT BREAKDOWN:
- 1. Spend in Brunei breakdown of total spend in Brunei in Brunei Dollars (BND).

Q1. Please mention Local Conte	ent Breakdown details for Spend in Bru	nei in below table:						
Year	Quarter	Local Employment Expense	Non -Local Employment Expense	Training Expense	Goods Purchased Expense	Goods Manufactured Expense	Services Expense	
Please Select -	Please Select -	Please Enter	Please Enter	Please Enter	Please Enter	Please Enter	Please Enter	÷
b			d					<b>–</b> a

- a. Click + to add a row.
- b. Select the correct **Year** using the dropdown.
- c. Select the correct **Quarter** using the dropdown.
- d. Input in the correct figures/numbers forSpend in Brunei for the following:
  - i. Local Employment Expense
  - ii. Non Local Employment Expense
  - iii. Training Expense
  - iv. Goods Purchased Expense
  - v. Goods Manufactured Expense
  - vi. Services Expense
- e. Please be noted that the figures to be input for Local Content breakdown are in its accurate figures – not in thousands (X,000) as per previous reporting.

2. Spend out Brunei – breakdown of total spend out Brunei in Brunei Dollars (BND).

Q2. Please mention Local Content Brea	akdown details for Spend Outside Brunei i	n below table:					
Year	Quarter	Local Employment Expense	Non-Local Employment Expense	Training Expense	Goods Expense	Services Expense	
Please Select	Please Select	Please Enter	Please Enter	Please Enter	Please Enter	Please Enter	$\oplus$
b							<b>-</b> a

- a. Click + to add a row.
- b. Select the correct **Year** using the dropdown.
- c. Select the correct Quarter using the dropdown.
- d. Input in the correct figures/numbers forSpend in Brunei for the following:
  - i. Local Employment Expense
  - ii. Non Local Employment Expense
  - iii. Training Expense
  - iv. Goods Expense
  - v. Services Expense
- e. Please be noted that the figures to be input for Local Content breakdown are in its accurate figures – not in thousands (X,000) as per previous reporting.

# 7. LOCAL RECRUITMENT

**ICV FORM** 

- 2 sub-sections to be filled under LOCAL RECRUITMENT:
- 1. Total New Recruitment To Date breakdown of total recruitment to date.
- 2. Total Recruitment This Year breakdown of total recruitment this year.

	Local Recruitment	Year	Quarter										
	Total New Recruitm 🔻	Please Select	Please Select	Experienced Hire	Staff Rollover	Graduates	HND	РРК	BMA	Advanced Diploma/Diploma/Certificate	IBTE (NTEC, HNTEC)	School Leavers (GCE 'A' level & below)	
1	Choose your option						_		_				
	Total New Recruitment			Please Enter	Please Enter	Please Enter	Please Enter	Please Enter	Please Enter	Please Enter	Please Enter	Please Enter	$\oplus$
1	To Date:												
	Total Recruitment This												

a. Click + to add a row.

- b. Under Local Recruitment, using the dropdown, select either Total New Recruitment To Date or Total Recruitment This Year. Please fill in both rows.
- c. Select the correct **Year** using the dropdown.
- d. Select the correct Quarter using the dropdown.
- e. Input in the correct figures/numbers for Local Recruitment for the following:
  - i. Experienced Hires
  - ii. Staff Rollover
  - iii. Graduates
  - iv. HND
  - v. PPK
  - vi. BMA
  - vii. Advanced Diploma/Diploma/Certificate
  - viii. IBTE (NTEC, HNTEC)
  - ix. School Leavers (GCE 'A' Level & below)

## 8. APPRENTICESHIP DEVELOPMENT PROGRAM

Q1. Please mention Apprentices	hip Development Program details	in below table*							
Year	Quarter	Apprenticeship Program	Program Duration(Months)	Start Date(DD/MM/YYYY)	End Date(DD/MM/YYYY)	Qualification Level	Skill Trade	Accreditation Body	
Please Select	Please Select	Please Select	Please Enter	Please Enter	Please Enter	Please Enter	Please Enter	Please Enter	•

- b. Select the correct Year using the dropdown.
- c. Select the correct Quarter using the dropdown.
- d. Select the correct Apprenticeship Program using the dropdown. (iReady, Apprenticeship Scheme or iSkills)
- e. Input in the correct **figures/numbers** for the following:
  - i. Program Duration (Months)
  - ii. Start Date (DD/MM/YYY)
  - iii. End Date (DD/MM/YYY)
- f. Type in the correct text input for the following:
  - i. Qualification Level
  - ii. Skill Trade
  - iii. Accreditation Body



BSM (	Sourcing Cont	act Supplier	
«	←	UE (ICV) :	
습 Home	✓ Total Work Force	01. Dises service his Development Deserve details is below to bit	
<b></b>	Total Work Force	Q1. Please mention Apprenticesnip Development Program details in below table	
My Tasks	<ul> <li>Shared Resources Work</li> <li>Force Break Down</li> </ul>	Year Quarter Apprenticeship Program Program Start End Qualification Level Skill Trade Accreditation Body Duration(Months) Date(DD/MM/YYYY) Date(DD/MM/YYYY)	a. Keview your LBD
Help Us	Shared Resources W	Please Select <ul> <li>Please Select</li> <li>Please Select</li> <li>Please Enter</li> <!--</th--><th>ſ• /   • •</th></ul>	ſ• /   • •
ج	✓ Local Content Breakdown		figures/submission
Supplier Profile	Local Content Break		
	✓ Local Recruitment		b. Click Submit
	Local Recruitment		
	<ul> <li>Apprenticeship Development</li> <li>Program</li> </ul>		c. Done.
	Apprenticeship Devel		
		SAVE SUBMIT	



LBD QUARTERLY REPORTING via SMART - GUIDELINE

- Guideline on how to update LBD for Contract Level (quarterly reports) via SMART.
  This reporting applies to all BSJV vendors with active contracts.





Go to <u>https://www.bsp.com.bn/main/icv/doing-business-with-</u>

<u>bsjv/getting-registered</u>

Click SMART LBD REPORTING

OR

- Go to <a href="https://smart-idp.gep.com/Account/LogOn?ReturnUrl=/">https://smart-idp.gep.com/Account/LogOn?ReturnUrl=/</a>
- Log in using your SMART credentials.
- If you are having problems logging in, you may click either the 'Forgot Username' and 'Forgot Password' button, GEP team will assist you in resetting your password.

# **2. CONTRACT SECTION**

BSM (	Sourcing Cor	Supplier		
≪ Home ∷III My Tasks	PRAFT (0) ACTION PENDIN Form 2	( (2) FOLLOW UP (0)		
ローゴ Help Us Improve 画品 Supplier	Form Name In Country Value (ICV) Integrity Due Diligence (IDD		Form Type       Additional Form       Additional Form	Click Contract tab -> This will direct you to the
Profile	4		Rows Per Page: 10 🗸 1 - 2 Of 2 < >	list of contracts page

## **2. CONTRACT SECTION**

BSM (	אפייי 🤭 Sourcin	g Contract	Supplier				
《 命	Documents						
Home	CONTRACT						
My Tasks	All	Live					
L]	3	3					
Help Us Improve	Contract Name	†↓	Contract ↑↓	Legal Co ↑↓	Contract	Sup	
の 画品 Supplier	Search		Search	Search	Search	Sea	
Profile	Dummy Offshore	Contract	2021.0273	-	Contract Holde	Dummy	Select any effective contract in the Contract list
	Dummy Contract		2021.0152	-	Contract Holde	Dummy	
	Copy of Dummy C	ontract	2021.0250	-	Contract Holde	Dummy	-> This will direct you to the selected contract
	4			Rows Pe	er Page: 50 🗸 1	-30f3 <	section page

## **2. CONTRACT SECTION**

### CONTRACT FORM



Step 1: Click Amend

Step 2: Go to Additional Information tab

## **3. SECTIONS OF FORM TO BE FILLED**



Total of **4** main sections to be filled;

- 1. Total Work Force overview of total workforce to date, new hires and local leavers for the Contract.
- 2. Local Recruitment breakdown of total recruitment to date and total recruitment this year.
- 3. Local Content Breakdown consisting of 4 sub-sections to be filled:
  - a. Spend In breakdown of the Contract's total spend in the country
  - b. Spend Out breakdown of the Contract's total spend out of the country
  - c. Apprenticeship Development Program breakdown of apprenticeships in the Contract
  - d. Sub-Contracting Breakdown breakdown of the sub-contracting details
- 4. Shared Resources Work Force Break Down breakdown of the total workforce of your company (Management, Supervisor, Skilled, Non-skilled and Admin & Account)

### CONTRACT FORM

# **4. TOTAL WORK FORCE**

■ 3 sub-sections to be filled under TOTAL WORK FORCE section:

#### 1. Total Work Force To Date - total headcounts in the Contract.



- a. Click Add Row to add a new line of entry.
- b. Select the correct **Year** using the dropdown list.
- c. Select the correct Quarter using the dropdown list.
- d. Input in the correct **figures/numbers** for **Local**, **Non Local** and **SAWP**.

#### 2. Total Numbers of New Hires – total numbers of new hires in the Contract per year.



- a. Click Add Row to add a new line of entry.
- b. Select the correct **Year** using the dropdown list.
- c. Select the correct Quarter using the dropdown list.
- d. Input in the correct **figures/numbers** for **Local**, **Non Local** and **SAWP**.
- **3. Breakdown of Local Leavers** breakdown of numbers of local leavers from the Contract.

Please m	ention Br	eakdown o	f Local Lea	vers in below table :				
Year	b	Quarter		c esign	d	Transfer	Others	
2020	•	Q1	*	0	0	0	0	
2022	•	Q1	•	1	0	0	0	
• Add Rov	v							

- a. Click Add Row to add a new line of entry.
- b. Select the correct Year using the dropdown list.
- c. Select the correct **Quarter** using the dropdown list.
- d. Input in the correct **figures/numbers** for **Resign**, **Terminate**, **Transfer** and **Others**.

### CONTRACT FORM

# **5. LOCAL RECRUITMENT**

#### Definition: Total Recruitment This Year – breakdown of total recruitment this year.

Please mention Local Recru	uitment detai	ils in be	elow table :					
Local Recruitment	Year		Quarter	d	Experienced Hire	Staff Rollover	Graduates	HND
Total Recruitment T 👻	2021	•	Q1	•	1	1	1	1
Please Select Total Recruitment This Year:	2022	•	Q1	•	2	0	1	0
Add Row								



- a. Click Add Row to add a new line of entry.
- b. Under Local Recruitment, using the dropdown list, select Total Recruitment This Year. Please fill in columns.
- c. Select the correct Year using the dropdown list.
- d. Select the correct Quarter using the dropdown list.
- e. Input in the correct figures/numbers for Local Recruitment for the following:
  - i. Experienced Hires
  - ii. Staff Rollover
  - iii. Graduates
  - iv. HND
  - v. PPK
  - vi. BMA
  - vii. Advanced Diploma/Diploma/Certificate
  - viii. IBTE (NTEC, HNTEC)
  - ix. School Leavers (GCE 'A' Level & below)

- 4 sub-sections to be filled under LOCAL CONTENT BREAKDOWN tab:
- 1. Spend in Brunei breakdown of total spend in Brunei in Brunei Dollars (BND).

Please	mention l	Local Conter	nt Break	down details for Spend in Bru	inei in below table:				
Year	b	Quarter	с	cal Employment Expense	Non -Local Employment Expense	Training Expense	Goods Purchased Expense	Goods Manufactured Expense	Services Expense
2020	•	Q1		1	1	1	1	1	1
2022	*	Q1	*	20000	3000	1000	2000	1000	5000
🕀 Add R	ow				d				

- a. Click Add Row to add a new line of entry.
- b. Select the correct **Year** using the dropdown list.
- c. Select the correct **Quarter** using the dropdown list.
- d. Input in the correct figures/numbers forSpend in Brunei for the following:
  - i. Local Employment Expense
  - ii. Non Local Employment Expense
  - iii. Training Expense
  - iv. Goods Purchased Expense
  - v. Goods Manufactured Expense
  - vi. Services Expense
- e. Please be noted that the figures to be input for Local Content breakdown are in its accurate figures – not in thousands (X,000) as per previous reporting in VORS.

#### 2. Spend out Brunei – breakdown of total spend out Brunei in Brunei Dollars (BND).

Please m	ention Loc	al Content	Breakdow	n details for Spend Outside Brunei	in below table:				
Year	b	Quarte	C	Local Employment Expense	Non-Local Employment Expense	Training Expense	Goods Expense	Services Expense	
2020		Q1		1	1	1	1	1	
2022	*	Q1	*	0	3000	0	0	500	
🕀 Add Rov	w								

- a. Click Add Row to add a new line of entry.
- b. Select the correct Year using the dropdown list.
- c. Select the correct **Quarter** using the dropdown list.
- d. Input in the correct figures/numbers forSpend in Brunei for the following:
  - i. Local Employment Expense
  - ii. Non Local Employment Expense
  - iii. Training Expense
  - iv. Goods Expense
  - v. Services Expense
- e. Please be noted that the figures to be input for Local Content breakdown are in its accurate figures – not in thousands (X,000) as per previous reporting in VORS.

#### 3. Apprenticeship Development Program - breakdown of apprenticeships in the Contract

Please	mention	Apprentices	ship Dev	velopment P	rograr	n details in below table					
Year	b	Quarter	c	Apprentice Program	ship	d gram ation(Months)	Start Date(DD/MM/YYYY)	End Date(DD/MM/YYYY)	e ication Level	Skill Trade	Accreditation Body
2020	Ŧ	Q1	*	iReady	*	6	01/01/2020	31/05/2020	O'level	N/A	N/A
2022	Ŧ	Q1	*	iReady	*	18	01/01/2022	01/06/2023	Degree	Business Administration	BDNAC
🕀 Add R	ow										

- a. Click Add Row to add a new line of entry.
- b. Select the correct Year using the dropdown list.
- c. Select the correct Quarter using the dropdown list.
- d. Select the correct Apprenticeship Program using the dropdown list. (iReady, Apprenticeship Scheme or iSkills)
- e. Input in the correct **figures/numbers** for the following:
  - i. Program Duration (Months)
  - ii. Start Date (DD/MM/YYY)
  - iii. End Date (DD/MM/YYY)
- f. Type in the correct text input for the following:
  - i. Qualification Level
  - ii. Skill Trade
  - iii. Accreditation Body

### 4. Sub-Contracting breakdown - breakdown of sub-contracting details

Please mention Sub Contracting Breakdown (if applicable)					
Year / Percentage of work sub-contracted to local vendors	Company Name	Planned %	Planned \$	Actual %	Actual \$
2020	ABC	30	1	50	1
2022	ABC Keladi	10%	3000	50%	1500
⊕ Add Row					

- . Click Add Row to add a new line of entry.
- b. Select the correct Year using the dropdown list.
- c. Type in the correct text input for the following:
  - i. Company Name
- d. Input in the correct **figures/numbers** for the following:
  - i. Planned %
  - ii. Planned \$
  - iii. Actual %
  - iv. Actual \$

## 7. SHARED RESOURCES WORK FORCE BREAK DOWN

CONTRACT FORM

• 6 sub-sections to be filled under SHARED RESOURCES WORK FORCE BREAK DOWN section:

Please m	ention Wor	k Force Break [	Down for R	esource type : Management				
Year	b	Quarter	с	Category	Local	Non - Local	SAWP	
2020	*	<b>Q</b> 1	*	Administrative manager 🗸	1	0	0	
2022	*	<b>Q</b> 1	*	Managing Director / General Manager 👻	1	0	0	
2022	*	Q1	*	Administrative manager 🚽	1	0	0	



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Fiease me	D		esource type . sop					
Year		Quarter	Category		Local	Non - Local	SAWP	
2020	*	Q1	Civil enginee	er 👻	1	1	0	
2022	*	Q1 -	Computer er	ngineer 🗸	0	1	0	
🕀 Add Row								
o . Ski	illed							
a . Ski		Force Break Down	Qurce type : Skilled	d				
a Ski Please me Year		Sprce Break Down	C C Category	d	1	Non - Local	SAWP	
a Ski Please me Year 2020		Orce Break Down Quarter Q1	Category	d Loc	1	Non - Local 1	SAWP 1	
C Ski Please me Year 2020 2022		Corce Break Down Quarter Q1 Q1	Category Category Carpenter Auditor	d Loca r • 1 • 1	1	Non - Local 10	5AWP 10	

- a. Click **Add Row** to add a new line of entry.
- b. Select the correct **Year** using the dropdown list.
- c. Select the correct Quarter using the dropdown list.
- d. Select the correct job position using the
  Category dropdown list. If the job
  position is not listed in the dropdown,
  please proceed to fill the said position
  under Q6. Please refer to next page on
  how to fill in Q6.
- e. Input in the correct figures/numbers for
   Local, Non Local and SAWP.

## 7. SHARED RESOURCES WORK FORCE BREAK DOWN

#### 4. Non-Skilled

Please me Year	ention Work Fo	orce Break Dowr Quarter	n for Res C	ource type : Non-Skilled Categor	Local	Non - La F	SAWP	
2020	-	Q1	*	Car driver 🚽	1	0	0	
2022	*	Q1	*	Security guard 🗸	1	0	0	
⊕ Add Row	1							
a								

#### 5. Admin & Account

Year	b	Quarter	С	Category	C Local		Non - Lo	SAWP	
2020	*	Q1	*	Audit clerk	* 1		1	1	
2022	*	Q1	*	General secret	tary + 1		0	0	
Add Row									
0 5. 0	others	5							
a If not liste	others ed in the above	ve categories, p	lease mentio	n them here					_
If not liste	ed in the above	ve categories, p	lease mentio	n them here esource Typ <mark>d</mark>	Job Position e	Local	f Non - Local	SAWP	
a If not liste Year 2020	ed in the above	ve categories, p Quarter	lease mentio	n them here esource Typed	Job Position C Attachment Student	Local 1	F Non - Local 0	SAWP 0	

- a. Click Add Row to add a new line of entry.
- b. Select the correct **Year** using the dropdown.
- c. Select the correct Quarter using the dropdown.
- d. Select the correct Resource Type
   (Management, Supervisor, Skilled, Non-Skilled or Admin & Account) using the dropdown.
- e. Type in the correct Job Position.
- f. Input in the correct figures/numbers for Local, Non Local and SAWP.

#### CONTRACT FORM

## **8. CLICK SEND TO BUYER**

BSM 🥻	Sourcing Contr	ct Supplier Search Q I 🕫 🕐 SA	
《 企 Home	$\leftarrow$ Dummy Offshore Cont	ACT Draft Amendment Supplier TRACK STATUS 🕞 DISCUSSION FORUM . More	a. Review your LBD
My Tasks	CONTRACT DETAILS ADDITIO	AL INFORMATION CONTRACT LANGUAGE	figures/submission
⊡ Help Us Improve	CONTRACT SUMMARY	Documents     Commercial Terms       Contract Language : 3     Contract Expiring in : 1344 Day(s)       Attachments : 0     Contract Expiring in : 1344 Day(s)	b. Click SEND TO BUYER.
0 ≣bb Supplier Profile		V BASIC DETAILS	c. Done.
	EXTERNAL PARTY	Contract Name* Contract Number* Document Type* Contract Type* Contract Administrator Dummy Offshore Contract 2021.0273(Revision 3) Standard Service Agreeme Service Agreement Sherwan Abd Rahman	
	TERMS	> APPLICABLE FOR	
	LINES	> INTERNAL PARTY	
	NOTIFICATIONS		
	MILESTONES	> EXTERNAL PARTY	
	TEAM	N TERMS	
	PREVIEW	CANCEL DISCARD AMENDMENT SEND TO BUYER	

