How do we operate this model? Being updated currently to paperless model via Touch Screen Kiosk Model

Employee + Contracted Employees → PPE Authorizing Manager → PPE Authorization Form with requested PPE → Authorizing Manager checks Issue Protocol/ Eligibility → **PPE Eligibility exception**

- No → **PPE Authorization Form Approved**
- YES → Exception Process Query, record & Approve → **PPE Authorization Form Approved**

PPE Authorization Form Approved → Kanoo OnSite Store → Store Clerk checks employee badge in Kstore software → **PPE Size or Stock unavailable**

- YES → Register Back order- transfer stock from main store -48 to 72 hours → Call and notify staff to collect PPE/Workwear → Conclude backlog issuance

PPE Size or Stock unavailable (No path) → PPE issued to employee Transaction made in Kstore → Hands over relevant PPE to Staff → Gets staff acknowledgement Uploaded to Kstore Application