

Standard Operating Procedure: Leave/Vacation Request

Effective Date: 11/01/2024

1. Purpose

The purpose of this SOP is to provide guidelines for employees to request and manage leaves, ensuring proper communication and planning for smooth workflow continuity.

2. Scope

This procedure applies to all employees of Klazin Future Technology Ltd across all departments.

3. Types of Leave Covered

- Annual Leave
- Sick Leave
- Casual Leave
- Maternity Leave
- Exam leave
- Unpaid Leave

4. Leave Application Process

4.1. Submit Leave Request

- Employees must submit their leave request through the company's HR leave request form (https://www.klazin.com/leave-request-form/) at least 30 days in advance for planned leaves (annual, casual).
- For sick leave, notify the reporting manager as soon as possible, preferably the start of the workday.

4.2. Fill in the Required Information

The leave request must include:

- Type of leave
- Start and end date
- Contact information during leave

4.3. Approval Process

- The reporting manager/supervisor reviews the request within 2 days
- Approved leave will be confirmed via Email.
- If the leave request is denied, reasons will be provided, and alternative dates may be suggested.
- Once the leave is approved Klazin Leave Tracker will be updated to track the type of leave, amount taken and the balance.

4.4. Emergency Leave

- In case of emergency, notify your reporting manager directly via phone, whatsapp, or email.
- Formalize the leave through the standard leave request system within 1 days post-return.

5. Conditions for Leave Approval

- Leave will be approved based on:
 - Current staffing levels
 - o Department workload
 - Prior approvals for the same period
 - o Employee's leave balance

6. Record-Keeping

- All approved leaves will be logged into the company's HR system.
- Employees can request a status on there leave balance

7. Return to Work

- After sick leave of more than 2 days, a medical certificate may be required.
- Employees returning from extended leave must inform the reporting manager/supervisor of their readiness to resume duties.

8. Leave Without Pay

- If an employee exhausts their leave balance and still needs leave, they must apply for unpaid leave.
- Unpaid leave is subject to management discretion and should be requested only when all other leave options are used.

9. Responsibilities

- **Employee**: Ensure the leave request follows the proper channels and timelines.
- Manager/Supervisor: Review and approve/deny the request based on team needs.
- HR: Track and update leave records in the system.

10. Non-Compliance

• Failure to follow the leave application procedure may result in disciplinary action, including unpaid leave or a negative performance review.

11. Review and Updates

This SOP will be reviewed annually or as necessary to accommodate policy changes.

This SOP ensures a clear, organized process for requesting leave, maintaining fairness while ensuring business operations are not interrupted. Would you like to customize this for a specific organization or process?