Process Flow

Local Authority Externalised Domestic Pest Control

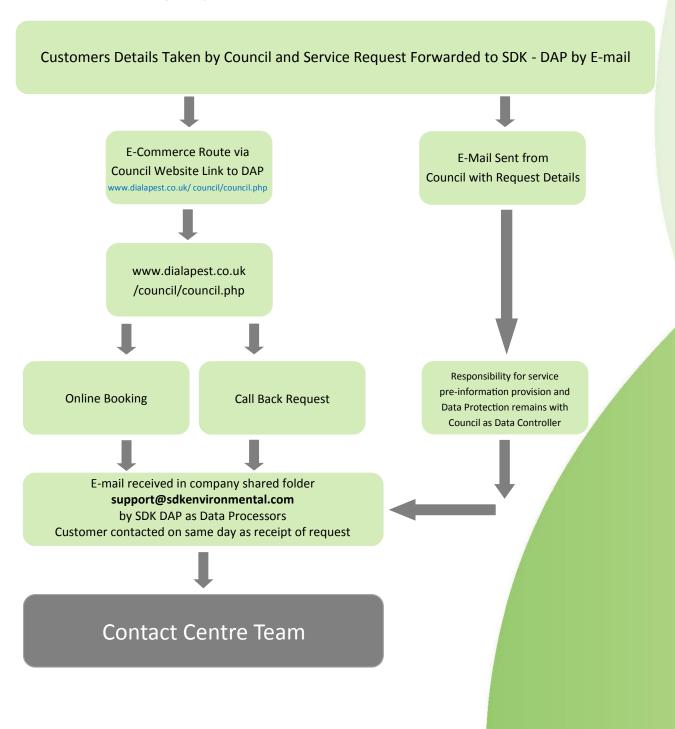
Local Authority Externalised Domestic Pest Control Solutions Detailed Process Flow

Click on White Text to Follow the Process Flow



Local Authority Externalised Domestic Pest Control

Service Entry Option A



Local Authority Externalised Domestic Pest Control

Service Entry Option B

Customer Contacts Council With Any Pest Enquiry



Customer Connected to SDK DAP by Direct Hotkey Transfer from Council Contact Centre to Unique Council IVR

Demo Number: 08444 828 333



- Arrives at Optioned IVR
- Legally Required Pre-Information Provided
- Customer Selects Service Required
 - 1. Listen to Legal Statement
 - 2. For Wasps
 - 3. For Other Pests
 - 4. Change or Cancel a Booking
 - 5. Report Pest Problem to Environmental Health



- Options 2 to 4, Customer Call Received at SDK Paignton Office
- KPI Call Answered Within 2 Minutes
- Office Open 08.30 17.00 Seven Days a Week

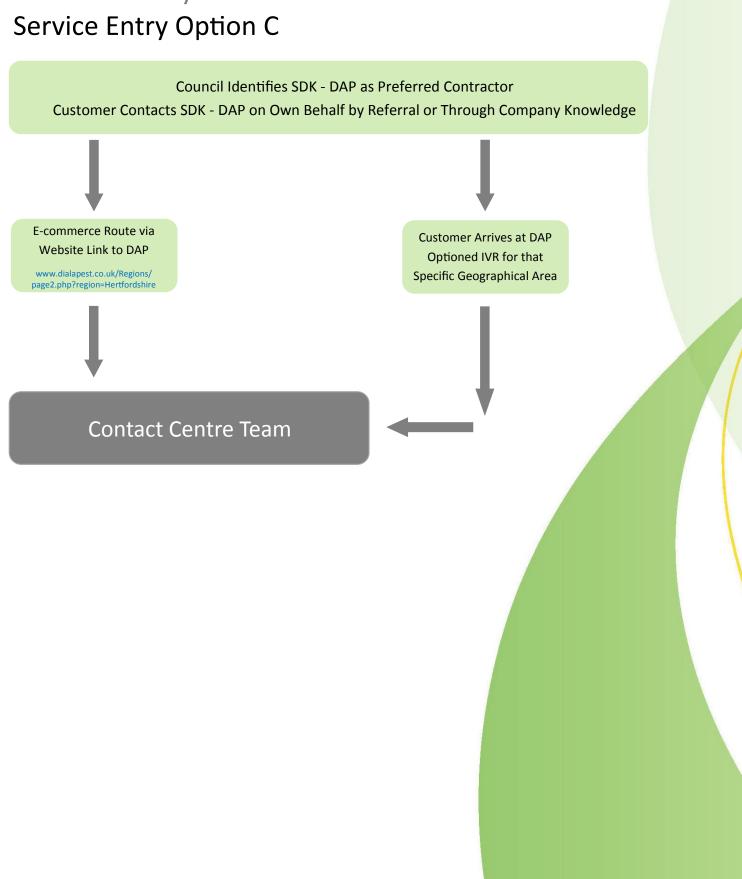


Call caller automatically returned to Council provided DDI number for Environmental Health



Contact Centre Team

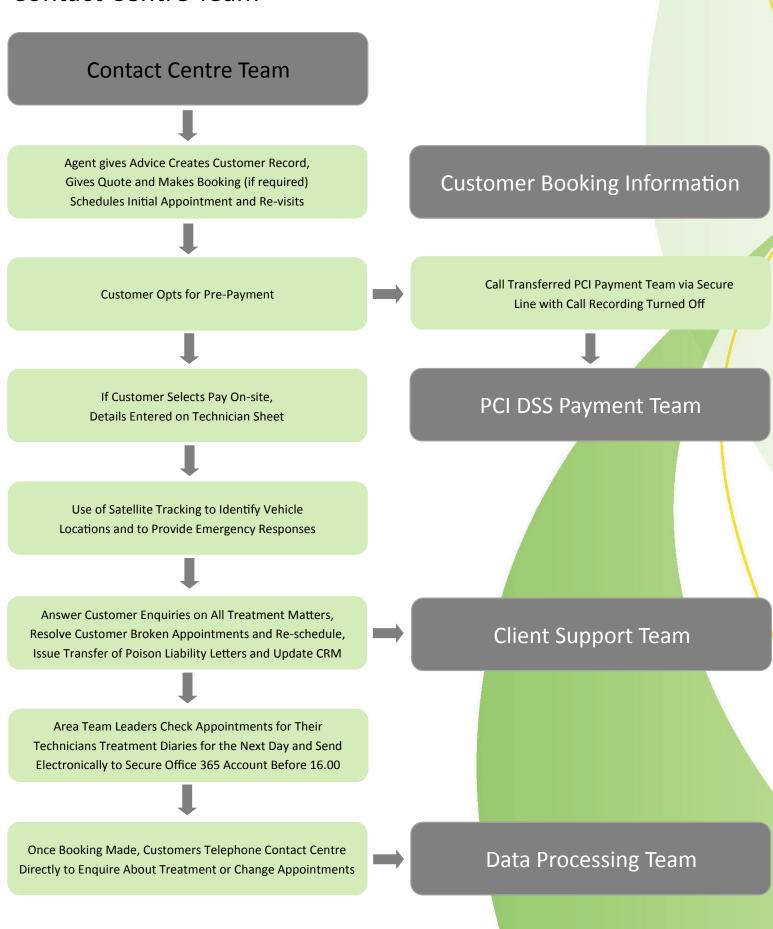
Local Authority Externalised Domestic Pest Control



Local Authority Externalised Domestic Pest Control

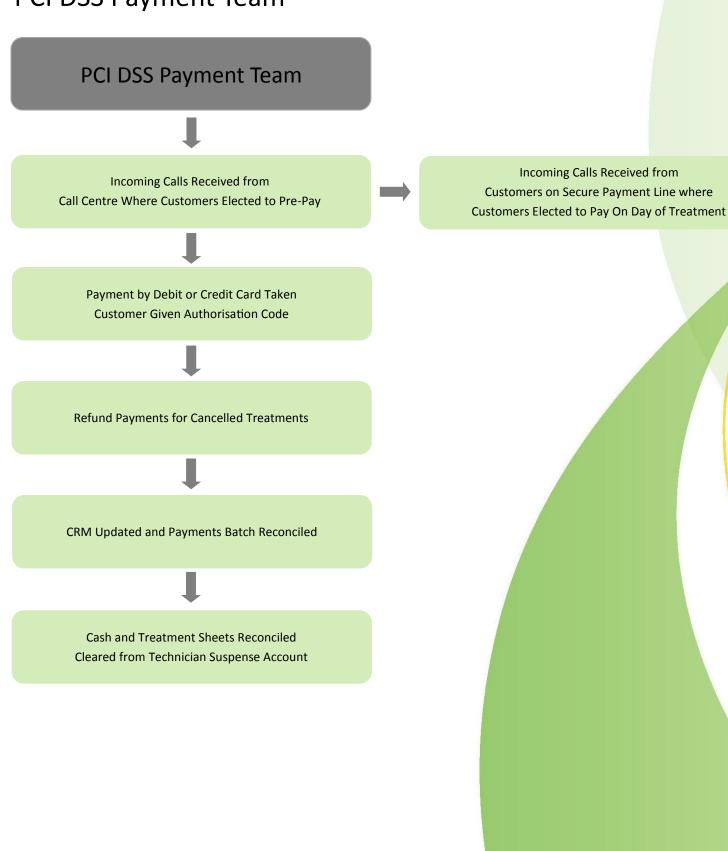
Contact Centre Team

Return to Start



Local Authority Externalised Domestic Pest Control

PCI DSS Payment Team



Local Authority Externalised Domestic Pest Control

Data Processing Team

Data Processing Team



Data Clerks Receive and Update CRM with Each Treatment Record and Status Daily Using Technician Day Sheets



- Changes to Appointment Times and Dates
- Confirms Additional Re-visits Required
- Treatment Status Warranted or Not
- Failure to Treat Create Refund Request
- Record Timeliness Appointment Times Met?
- Officer Treatment Hours Worked and Travel Time
- Daily Mileage Breakdown



- Treatment Sheets Returned to Head Office
- Treatment Sheets Scanned
- Treatment Sheets Posted to Customer Record on CRM for Reference and Health & Safety Compliance
- Refer to Data Protection Procedures for Retention Requirements for Each Data Set



All Service, Customer Feedback and Marketplace
Data Entered onto CRM System for Future Analysis

- Customer Feedback Processed
- Information Scanned
- Information Attached to Customer Record
- Responses Entered on Database for Analysis

Marketing Team

Local Authority Externalised Domestic Pest Control

Marketing Team

Marketing Team



All Service, Customer Feedback and Marketplace
Data Entered onto CRM System by Data Processing Team
for Future Analysis and Market Research



- Customer Quality Cards Completed and Returned
- Telephone Survey Customer Satisfaction Feedback
- Staff Reported Customer Feedback
- Client Officer Feedback
- Staff Performance Auditing
- Secret Shopper Results



- Customer Journey Mapping Testing
- Partner Interface and Performance Monitoring
- Market Testing and Trend Analysis of
 - ♦ Data
 - ♦ Price Comparison
 - ♦ Reviews and Feedback
- Contract and Operational Financial Targets Met



• Interaction With Performance Management Team

Performance Monitoring Team

Local Authority Externalised Domestic Pest Control

Technician Team

Technician Team



Technician Receives Next Day's Work

- By Accessing Secure Office 365 Account or
- By Synchronisation to Secure, Company Supplied PDA



- Technician Plots Best Route Minimising Travel Time
- Uses Itinerary Planning from Company Supplied Satellite Navigation Unit to Maintain Agreed Appointment Slots and Accommodate Any Customers Identified Special Needs
- New Treatment Sheets Prepared and Added to On-going Treatment Records Ready for the Next Day



Completed Documentation Returned to Local Office, including

- All Completed Treatment Records
- Initial Customer Signed Copies
- Any Cash Received
- Documentation Placed in Self Sealing Envelope Along with Copy of Day Sheet



Technician Completes Day Sheet and Treatment Report Summary on PDA or Office 365 and E-mails to Head Office

Data Processing Team

Return to Start

Local Authority Externalised Domestic Pest Control

Client Support Team

Client Support Team

- Direct Line Access to Council Staff Avoiding IVR's
- Discounted Pest Services Available for All Council Departments and Property
- Free Insect Identification Service
- Professional Pest Surveys
- Proven Specialist Procedures for Block Treatments,
 Parks and Open Spaces
- Professional Witness Statements

Contact Centre Team

Technician Team

Client Reporting

- Reports Extracted from CRM System
- Statistical Reporting
- KPI Compliance Reporting
- Customer Satisfaction Reporting
- Call Hold Times Reporting
- Customer / Client Compliance Reporting
- Contract Compliance Meetings / Minutes Recording

Data Processing Team

Performance Monitoring Team

Marketing Team

Local Authority Externalised Domestic Pest Control

Performance Monitoring Team

Performance Monitoring Team



Performance Monitoring

- Staff Audits
- Treatment Audits
- Performance Reviews
- Health & Safety Monitoring
- Contract Compliance
- Staff Appraisals
- Valuing Diversity and Equal Opportunities Training
- CRB and Driving Licence Checks
- Call Recording Monitoring
- Staff Support and Technical Guidance
- Staff Capacity Planning



Vehicle Satellite Tracking Monitoring

- Extract and Daily Review of Hours Worked
- Drive Time Working Compliance
- Vehicle Speed Monitoring
- Financial and Environmental Impact Analysis
 - -Mileage Driven
- Timeliness Monitoring
 - Appointments Timekeeping Verification
- Lone Worker Compliance
- Mobile Pesticide Store Security Compliance
- Workflow Capacity Planning Verification

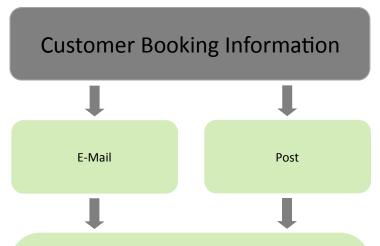


Customer Complaint Handling

- Complaints Investigated in Accordance with Documented Complaints Procedure
- Where Front Line Officer Has Been Unable to Resolve Customer Concerns, This is Escalated to Formal Complaint

Local Authority Externalised Domestic Pest Control

Customer Booking Information



- Confirmation of Appointment Details
- Pest Species Factsheet
- Confirmation of Fees
- Confirmation of Statutory Rights
- Confirmation of Right to Cancel
- Service Information
- Treatment Terms & Conditions
- Pro Forma Invoice (If Applicable)



Since its inception over 25 years ago, SDK Environmental Limited has been one of the UK's leading providers of pest control and animal warden services.

With its head office in South Devon and its operational centre in Berkshire, SDK provides services to a wide range of corporate clients throughout the Midlands and Southern England.

All our systems and procedures are drawn from industry best practice; we have witnessed, tailored and improved our services to meet operational and customer needs. We continue to invest intellectually and financially in new technology and implement any innovations we identify that will deliver proven benefits to our performance or customer service.

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