CSCPO certifies all particulars on CS are correct. Studies the plan and decides which relevant departments of County Government Departments/National Government Offices require to scrutinise and comment/give clearance.

CSCPO assigns SCDCO for detailed evaluation and if need be make a site visit and report.

CSCPO assigns SCPO for detailed evaluation and if need be make a site visit and report.

Does the DP require site inspection before detailed evaluation?

SCDCO makes a site report.

No

SCPO makes a site report.

Yes

Does the DP meet all architectural and planning requirements?

SCDCO makes a detailed evaluation (Zoning, GC, PR, Setbacks, building typologies (see Checklist ref. . . . . . .).

No

SCPO makes a detailed evaluation (Zoning, Public utilities, Road networks & truncations, environmental elements etc (see Checklist ref. . . . . . .).

No

SCDCO enters comment(s) in the Circulation Sheet and returns to AO.

No

SCPO enters comment(s) in the Circulation Sheet and returns to AO.

Yes

SCDCO Clears DP in the Circulation Sheet and returns to AO.

SCPO Clears DP in the Circulation Sheet and returns to AO.

AO records the status of DP in the respective Master Register and Circulates to the next selected Station.