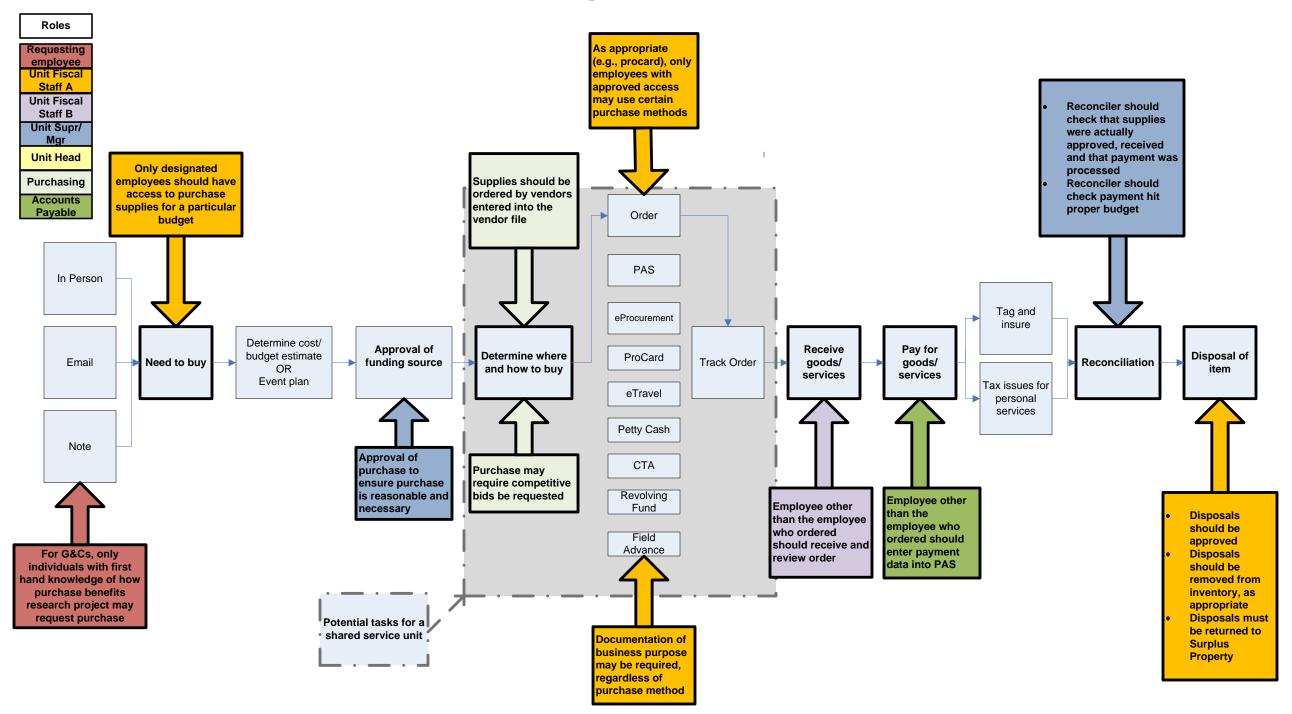
Procurement Process – Minimum Separation of Duties



Periodic Review of Financial Activity AND Monitoring of Control Environment