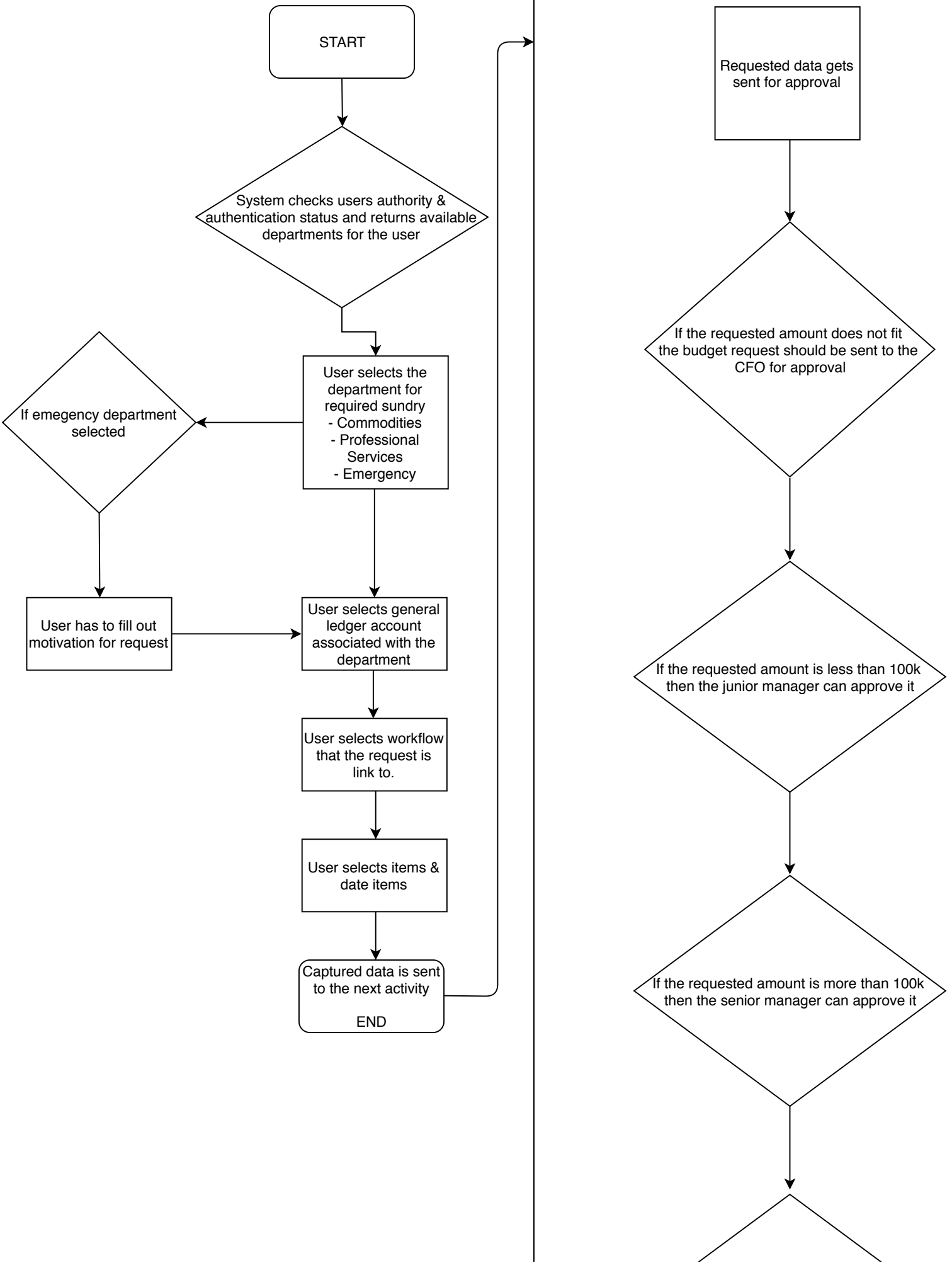


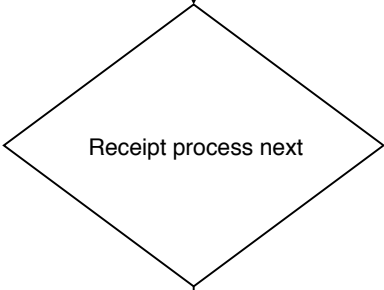
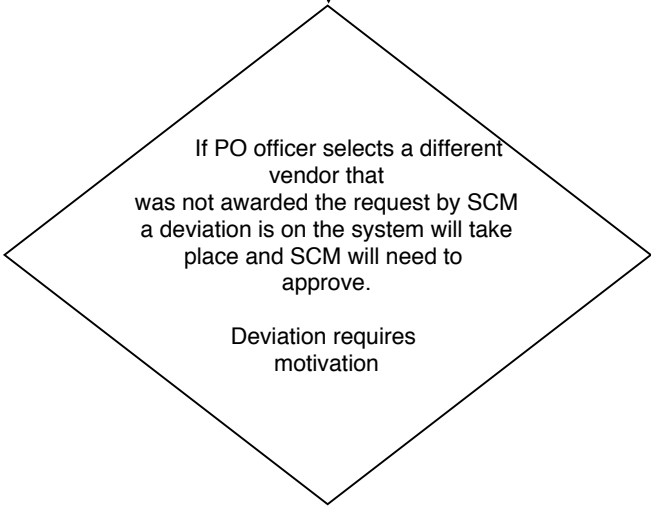
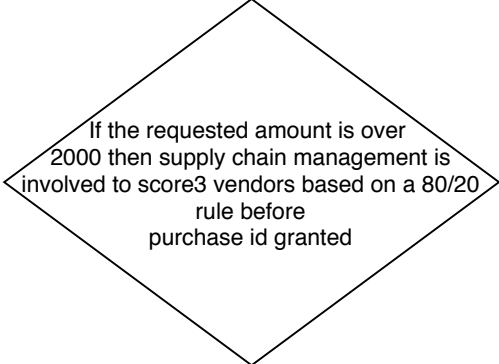
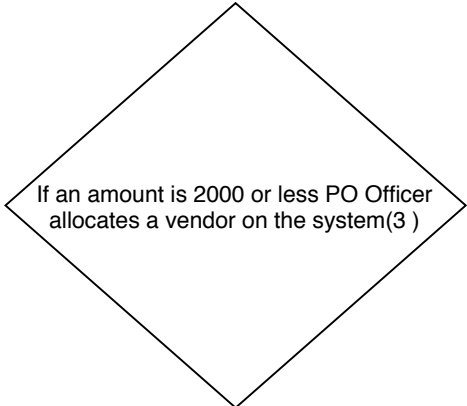
## BUSINESS ASSESSMENT FLOWCHART

## USER REQUEST

## MANAGEMENT BUDGET APPROVAL



SCM APPROVAL



If the requested amount is more than  
500k  
then request should go straight to the  
tender

