



Summary

Objective
Conditional Subprocess to SIC - 01 - 03.

Background
If inadequate, the Social Incubation Section Manager raises a Fund Request to the SIF Sector. If additional funds are not allocated, the Social Incubation Section Manager requests a budget transfer from the Finance Section in Ma'an


Owner Shubham Dwivedi


Expert Shubham Dwivedi

Procedure

1.0 Raise a Fund Request to the SIF Sector
Social Incubation Section Manager

 **PROCESS** **SIF – 03 – 01 - Review Fund Request**
UNASSIGNED

 **Additional funds allocated?**
UNASSIGNED

YES....  NEXT ACTIVITY

NO.... Continue

2.0 Continue to SIF - 01 - 03
UNASSIGNED

3.0 Request a budget transfer from the Finance Section in Ma'an
Social Incubation Section Manager

 **PROCESS** **CSD – 01 – 04 - Budget Transfer**
UNASSIGNED

Triggers & Inputs

TRIGGERS
None Noted

INPUTS
None Noted

Outputs & Targets

OUTPUTS
None Noted

PERFORMANCE TARGETS
None Noted

Process Dependencies

PROCESS LINKS FROM THIS PROCESS

Process Name	Type of Link	Assigned Role
CSD – 01 – 04 - Budget Transfer	Process	UNASSIGNED
SIF – 03 – 01 - Review Fund Request	Process	UNASSIGNED

PROCESS LINKS FROM OTHER PROCESSES

None Noted

RACI

RESPONSIBLE
Roles that perform process activities

Social Incubation Section Manager

Systems that perform process activities

None Noted

ACCOUNTABLE
For ensuring that process is effective and improving

Process Owner Shubham Dwivedi

Process Expert Shubham Dwivedi

CONSULTED
Those whose opinions are sought

STAKEHOLDERS
None Noted

STAKEHOLDERS FROM LINKED PROCESSES

Process	Owner	Expert	Process Group
CSD – 01 – 04 - Budget Transfer	Promapp Promaster	Promapp Promaster	Finance
SIF – 03 – 01 - Review Fund Request	Promapp Promaster	Promapp Promaster	Flows

INFORMED
Those notified of changes

All of the above. These parties are informed via dashboard notifications.

Systems

None Noted

Process Tags

None Noted