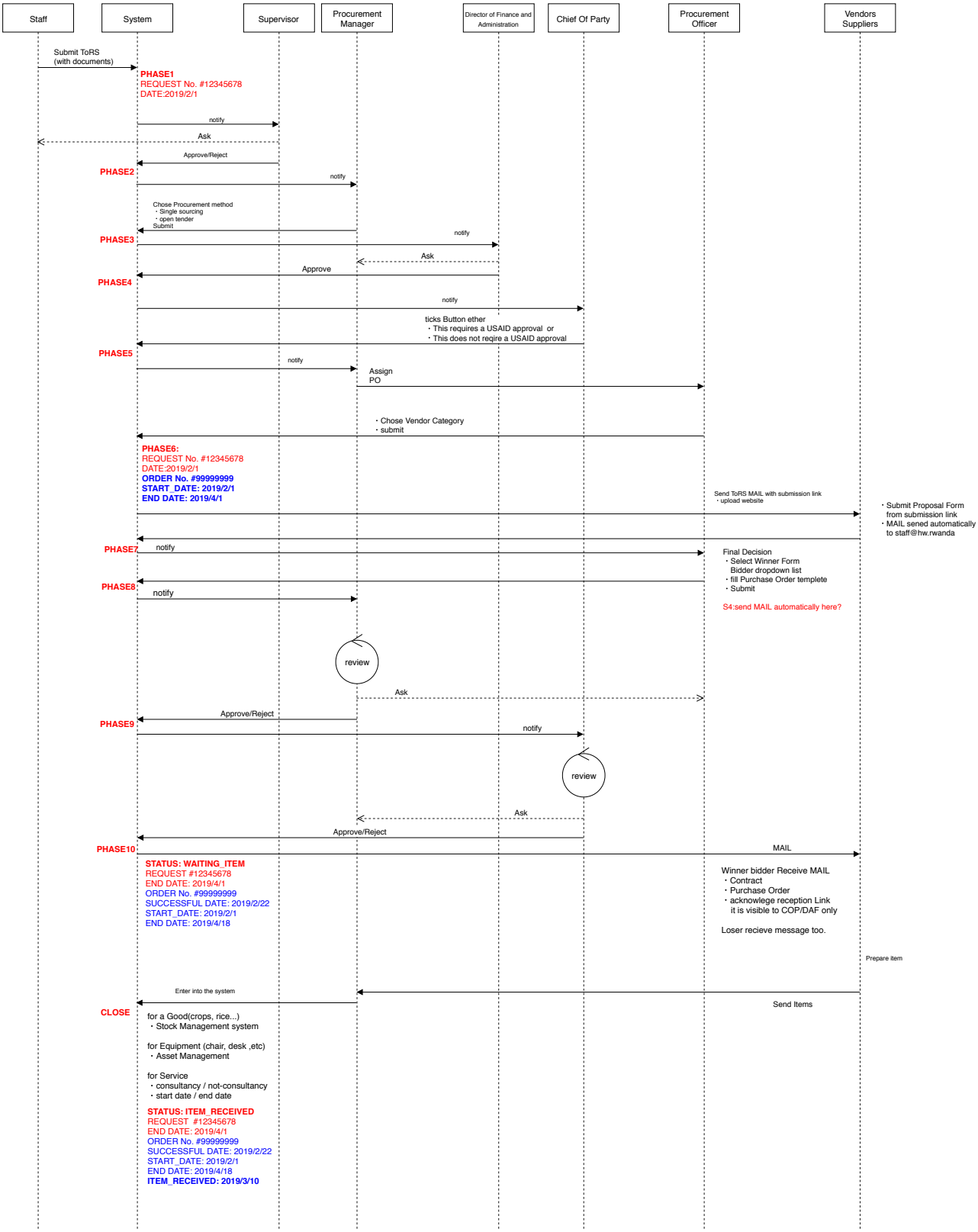
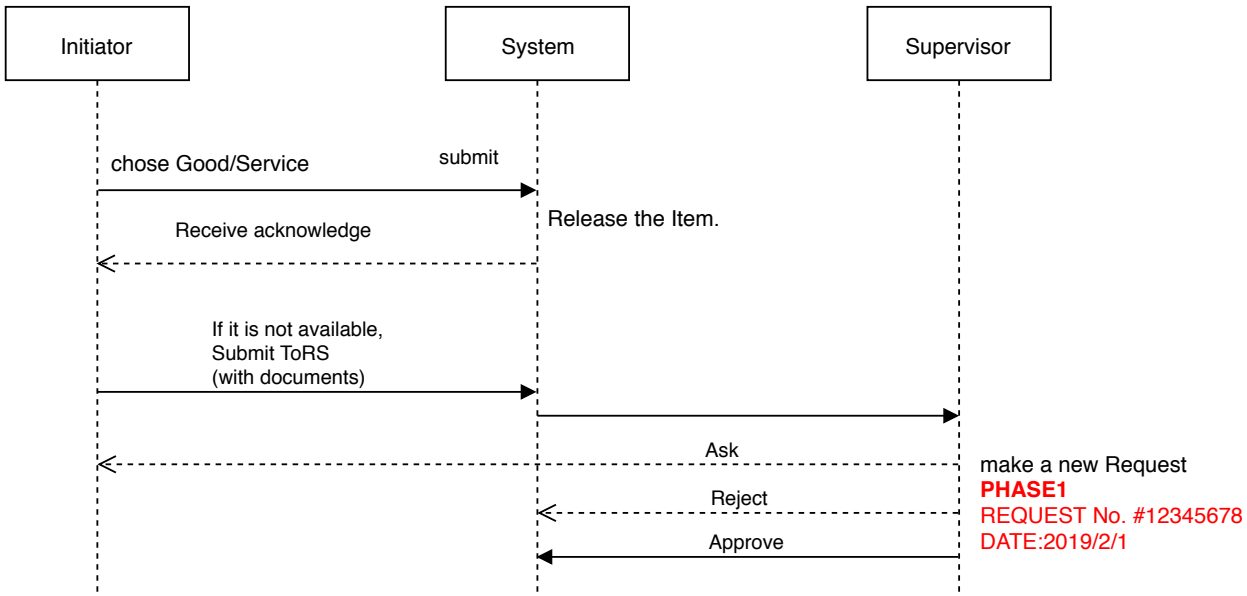
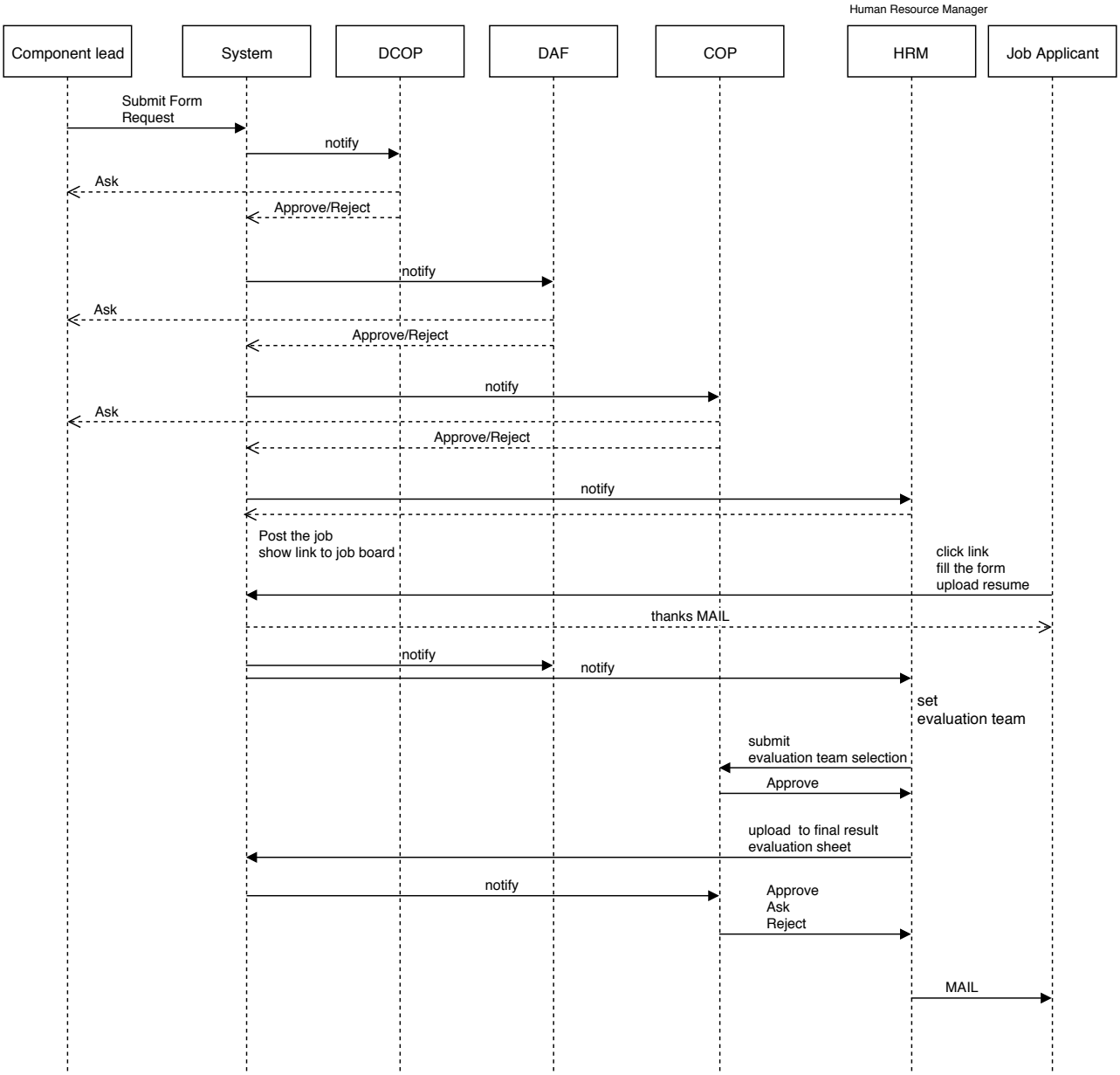
I. OPERATIONS AND PROCUREMENT MANEGEMENT DEPARTMENT:



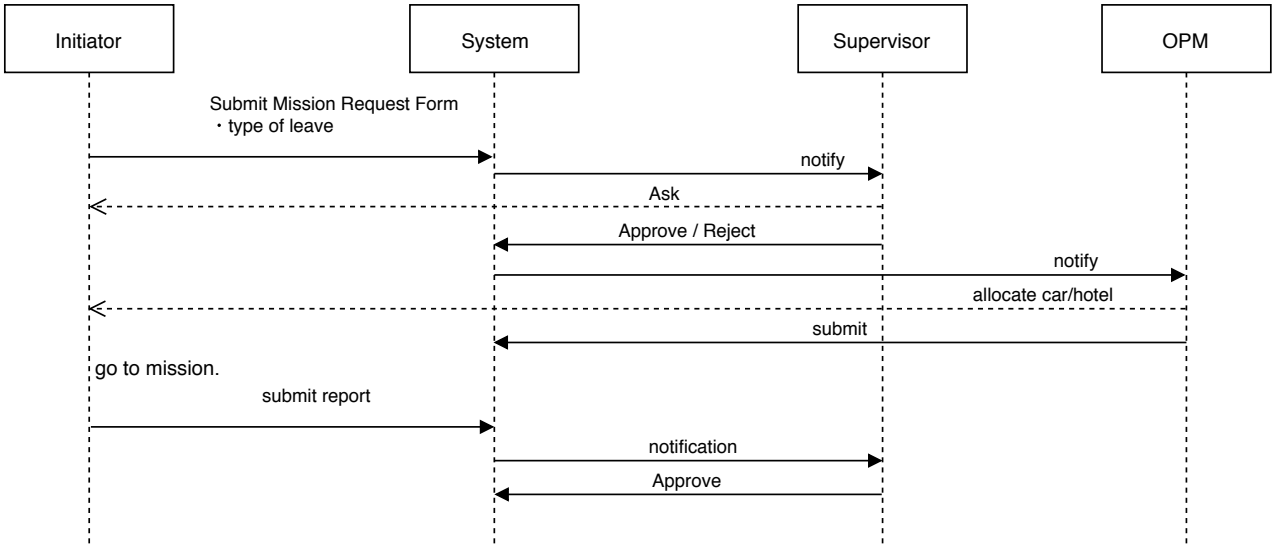
1.1.5 Stock and Asset Management System:



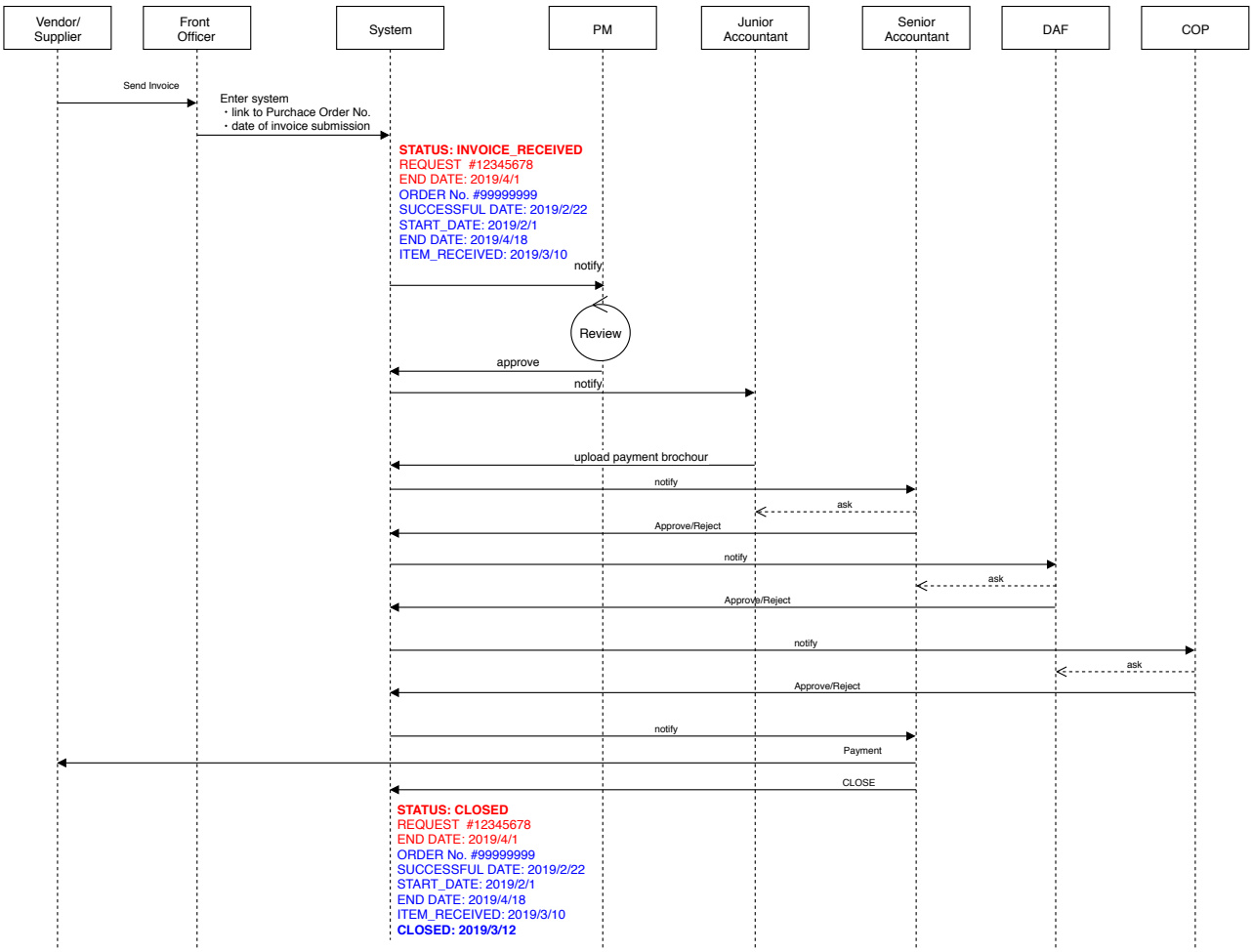
1.2 Steps to Acquire Human Resources



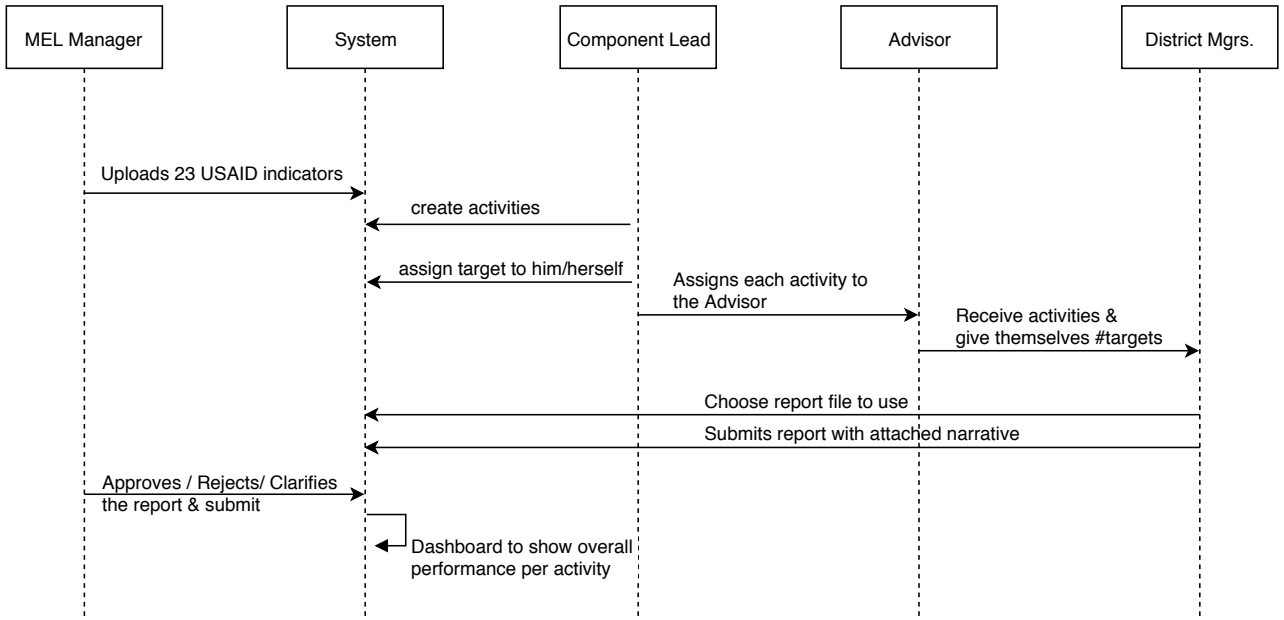
1.3 Mission Request and Logistics Management



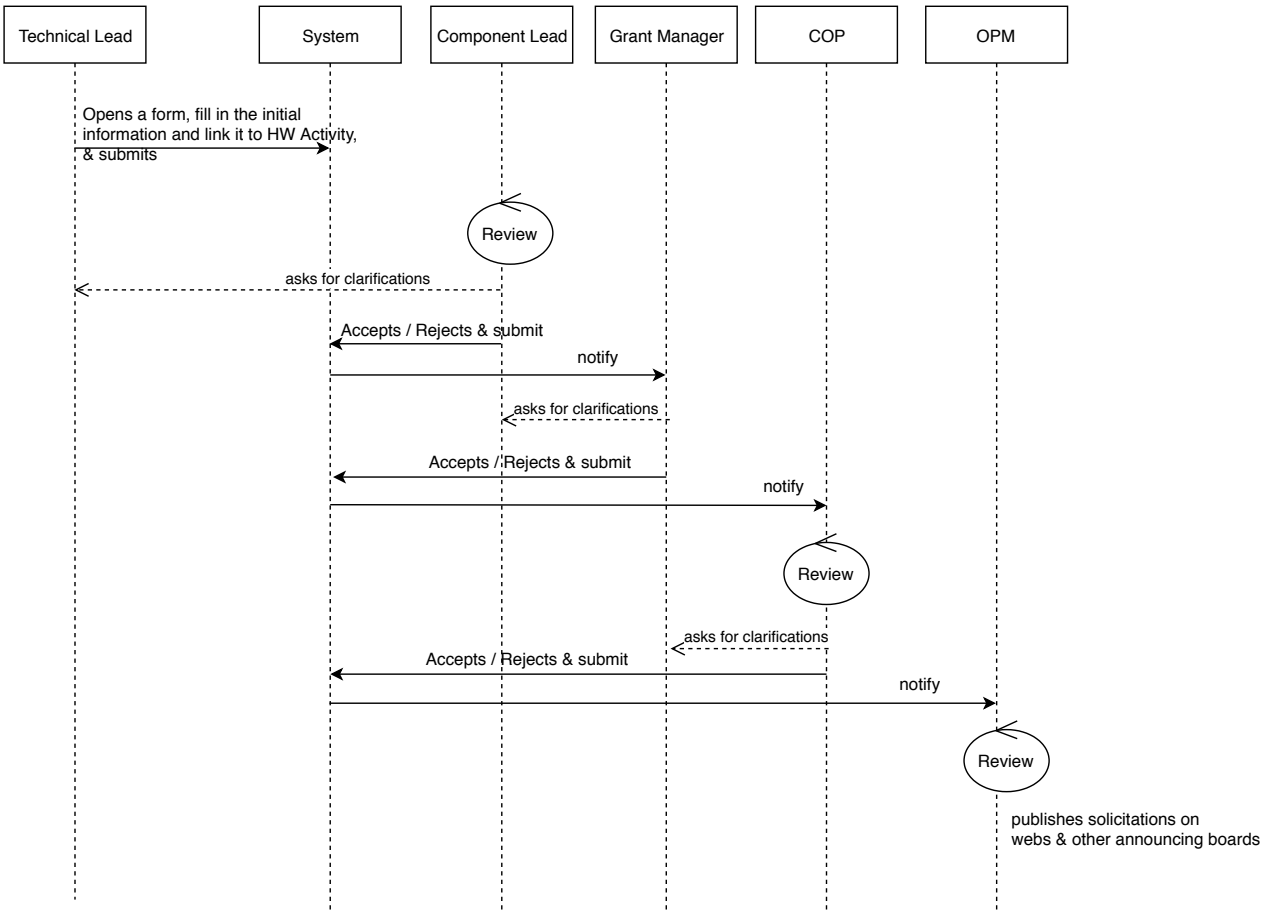
II. INVOICE PROCESSING AND ACCOUNTING



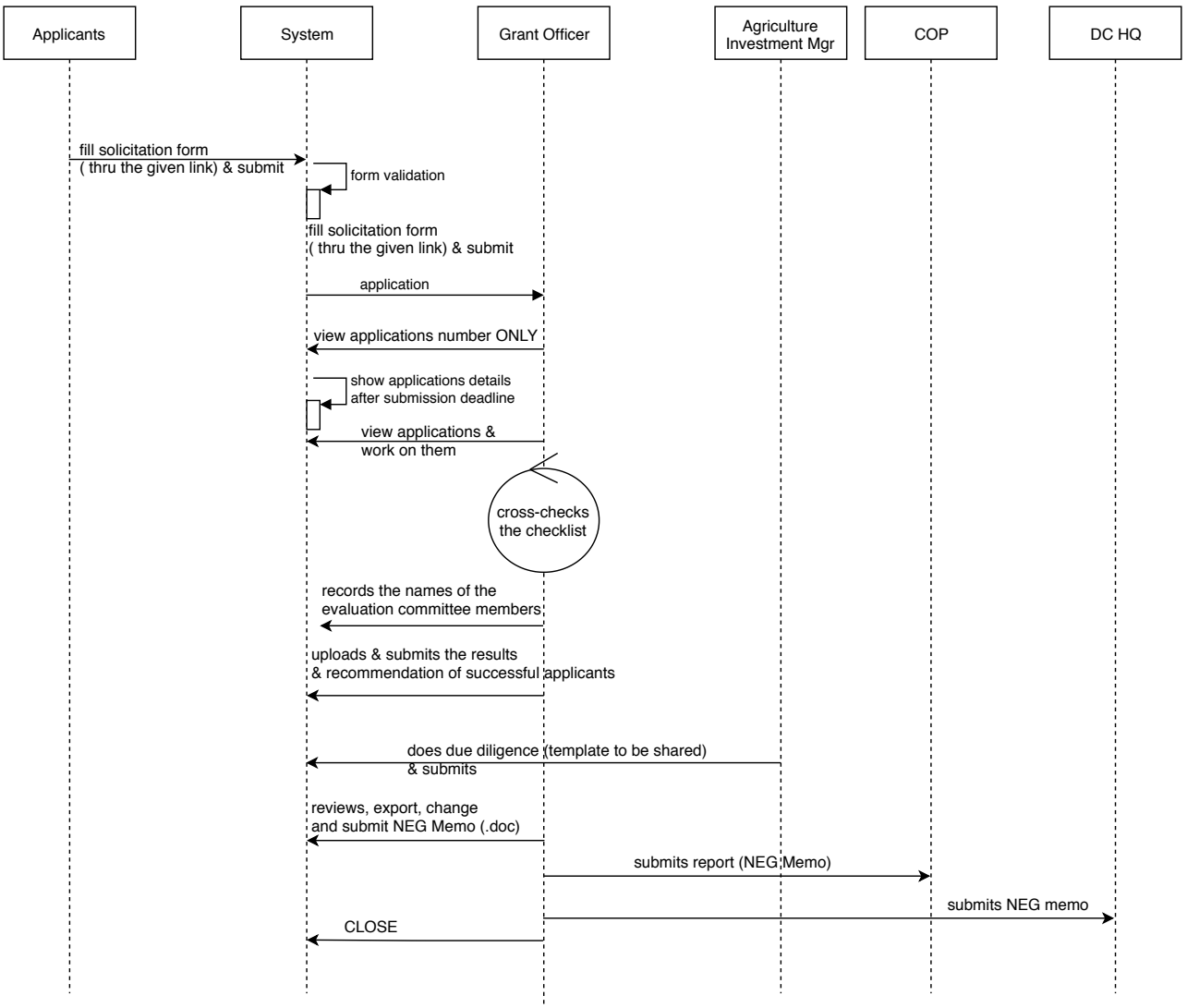
III. MONITORING, EVALUATION AND LEARNING DEPARTMENT



4.1 Preparations of Solicitations



4.2 Application Reception



Note: Whole Grants process (IV) "View" accounts will be created for DC HQ supervisors to view only access