**Appendix 1**

**FCMB Pensions Procurement Approval Flowchart**

ED/MD&CEO (Approval)

Strategy Unit

(Budget

Internal Control

CR Documentation & RFP/Invoice

 ED Concurrence

 HOD

Justification/

Recommendation

 Request (Various Departments)

Delivery

Raise LPO

ICU Verification

**Appendix 2**

**FCMB Pensions Procurement Payment Flowchart**

 CR (Generate PO)

ED/MD&CEO (Approval)

ICU Review

Requesting Department

(Certify)

FinCon (Payment)