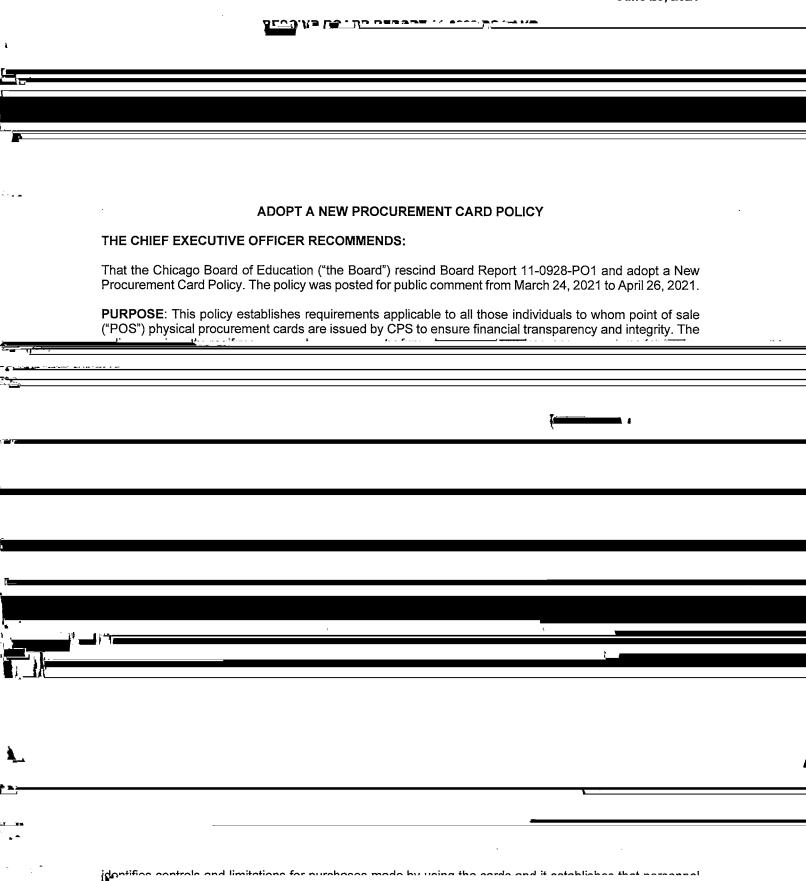
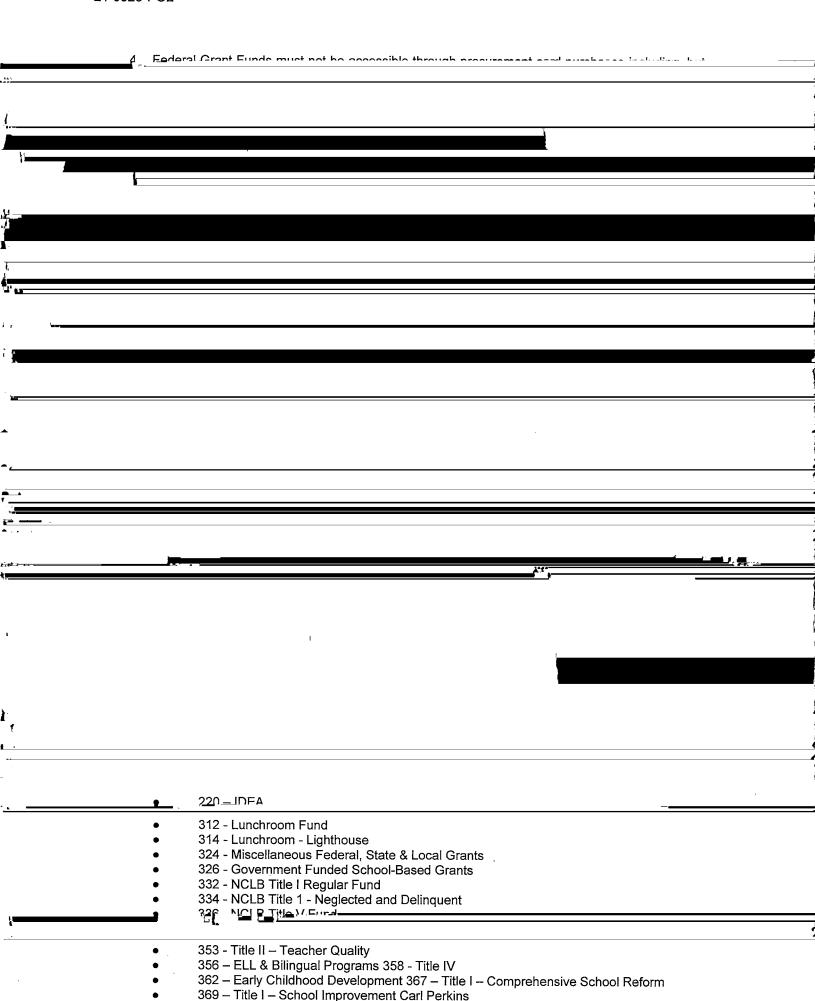
June 23, 2021





	III. Authorization to Establish Procedures, Manuals, and Compliance Reviews
	The Department of Finance is responsible for the administration and oversight of the POS procurement cards described in this Policy. The Department of Finance must issue a card-holder manual providing the
_	
-	<u> </u>
•	
i- 1	
r	•
	detailed requirements to ensure appropriate POS procurement card use and responsibilities are maintained. The Department of Finance is authorized to establish review, approval, and back-up
· · · · · · · · · · · · · · · · · · ·	documentation requirements as well as accounting processes applicable to all cardholder transactions.
	•
<del></del>	
) I	
_	
	1
Ä	
<u> </u>	
	· · ·

**Approved for Consideration:** 

Respectfully Submitted:

— DocuSigned by:

Miroslava Mejia krug

— DocuSigned by:

Janice k. Jackson

Miroslava Mejia Krug Chief Financial Officer Janice K. Jackson Chief Executive Officer

**Approved for Consideration:** 

Approved as to Legal Form:

HOW

—DocuSigned by:

Latanua Mi

LaTanya D. McDade Chief Education Officer -DocuSigned by:

Joseph T. Moriaty

Joseph T. Moriarty General Counsel