

XXXXXXXXXXXX

(Financial Responsibilities/Authorization)

XXXXXX (Item)	XXXXXXXXXXXXXXXXXXXX (Amount/Authorized level)		
	XXXXXXXXXXXXXXXXXXXX (Own Decision)	XXXXXXXXXXXXXXXXXXXX (Consulted by Superior)	XXXXXXXXXXXXXXXXXXXX (Superior Approval)

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

(Working Relationship)

XXXXXXXXXX / XXXXXXXXXXXXXXXXXXXX □	XXXXXXXXXXXXXXXXXXXX □	XXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX	- XXXXXXXXXXXXXXXXXXXX □, XXXXXXXXXXXX, XXXXXXXXXXXXXXXXXXXX, XXXXXXXXXX / XXXXXXXX - XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX XXXX	- XXXXXXXXXXXXXXXXXXXX □, XXXXXXXXXXXX, XXXXXXXXXXXXXXXXXXXX, XXXXXXXXXX / XXXXXXXX - XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX
XXXXXXXXXXXX - XXXXXXXX	- XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX - XXXXXXXXXXXXXXXXXXXX XXXX (XXXXXXXXXXXXXXXXXXXX PO)	XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX XXXX	- XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX - XXXXXXXXXXXXXXXXXXXX XXXX (XXXXXXXXXXXXXXXXXXXX PO)	XXXXXXXXXXXXXXXXXXXX

