

XXXXXXXXXXXX

(Financial Responsibilities/Authorization)

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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

(Working Relationship)

| | | |
|---|-------------------------------------|----------------------|
| XXXXXXXXXX / XXXXXXXXXXXXXXXXXXXX □ | XXXXXXXXXXXXXXXXXXXX □ | XXXXXXXXXX |
| XXXXXXXXXXXX | - XXXXXXXXXXXXXXXXXXXX XXXXXX | XXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXXXXXXXXXXXXX | - XXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXXXXXXXXXXXXX | - XXXXXXXXXXXXXXXXXXXX XXXXXX | XXXXXXXXXXXXXXXXXXXX |
| XXXXXX / XXXXXXXXXXXXXXX | - XXXXXXXXXXXXXXXXXXXX □□ | XXXXXXXXXXXXXXXXXXXX |
| XXXXXX / XXXXXXXXXXXXXXX | - XXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXXXXXXXXXXXXX | - XXXXXXXXXXXXXXXXXXXX XXXXXX | XXXXXXXXXXXX |

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

(Job Specifications)

1. XXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXX XXXXXXX
2. XXXXXXXXXXXXXXXXXXXXXXX BC Account
3. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
4. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXX

(Education Background)

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|----------------------|------|----------------------|----------------------|--------------|
| XXXXXXXXXXXXXXXXXXXX | XXXX | XXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXX |
| XXXXXXXXXXXXXXXXXXXX | XXXX | XXXXXXXXXXXXXXXXXXXX | | |

