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[] / [] / [] (Major Challenges)

<ul style="list-style-type: none"> - [] - [] - [] 	[]
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[] (Subordinate's Responsibilities)

[] (Position)	[] (Job Scope)
<ul style="list-style-type: none"> - [] - [] 	<ul style="list-style-type: none"> [] [] []

[] (Financial Responsibilities/Authorization)

[] (Item)	[] (Amount/Authorized level)		
	[] (Own Decision)	[] (Consulted by Superior)	[] (Superior Approval)
[]	/		/
[]			/
[] Back Order	/		/

[] (Working Relationship)

[] / []	[]	[]
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□□□□□□ (Prepare By)	□□□□□□□□ (Approved By)	□□□□□□□□□□ (Acknowledged By)
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Revision #1

Created 3 December 2022 06:47:33

Updated 3 December 2022 06:50:15