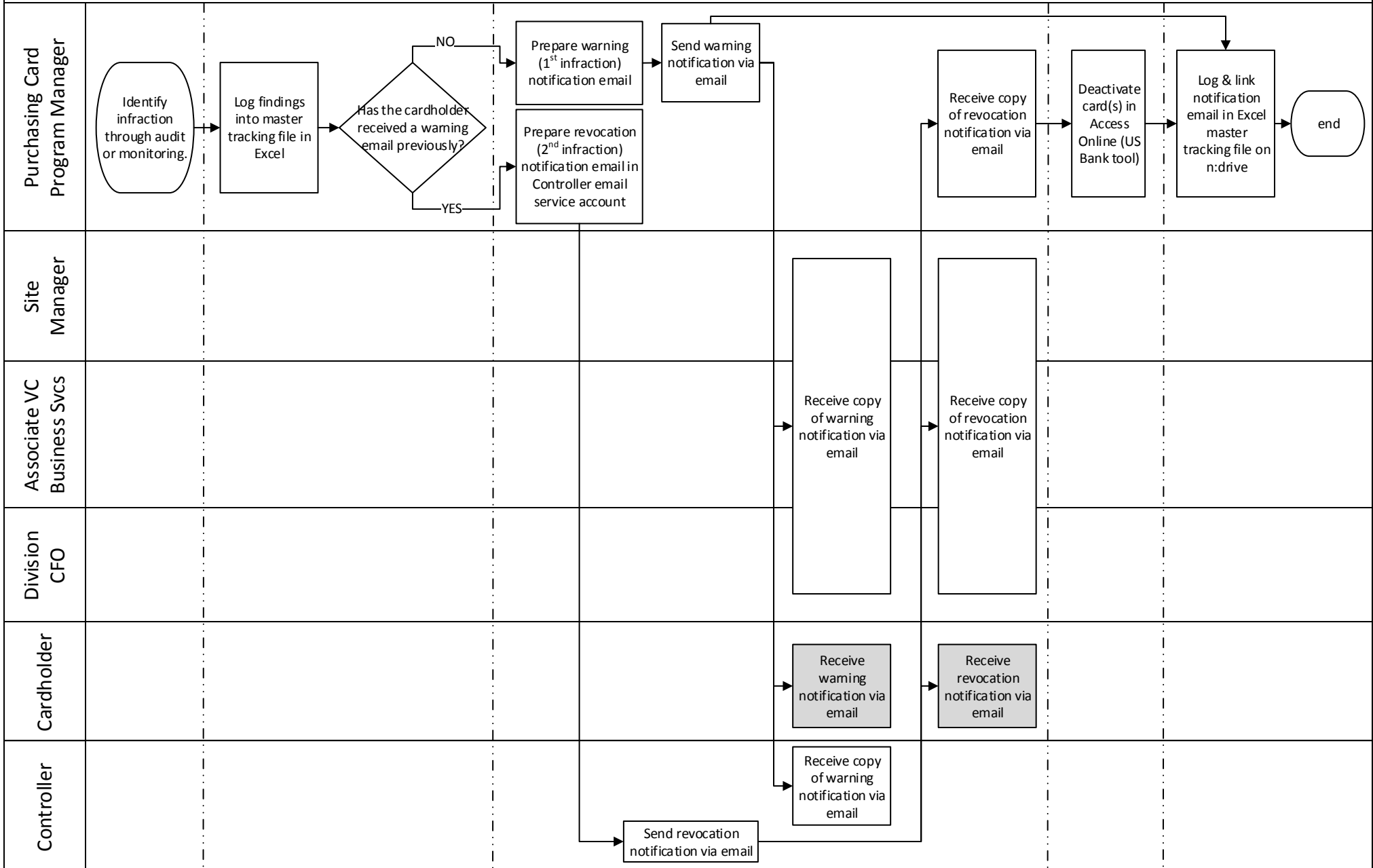


Purchasing Card Compliance Implementation
Future state – Warning/revocation process

DRAFT

1/11/2016



PROCESS STEPS: 1) ID INFRACTION | 2) IDENTIFY ACTION | 3) PREPARE & SEND NOTIFICATION | 4) CLOSE CARD(S) (if applicable) | 5) DOCUMENT NOTIFICATION