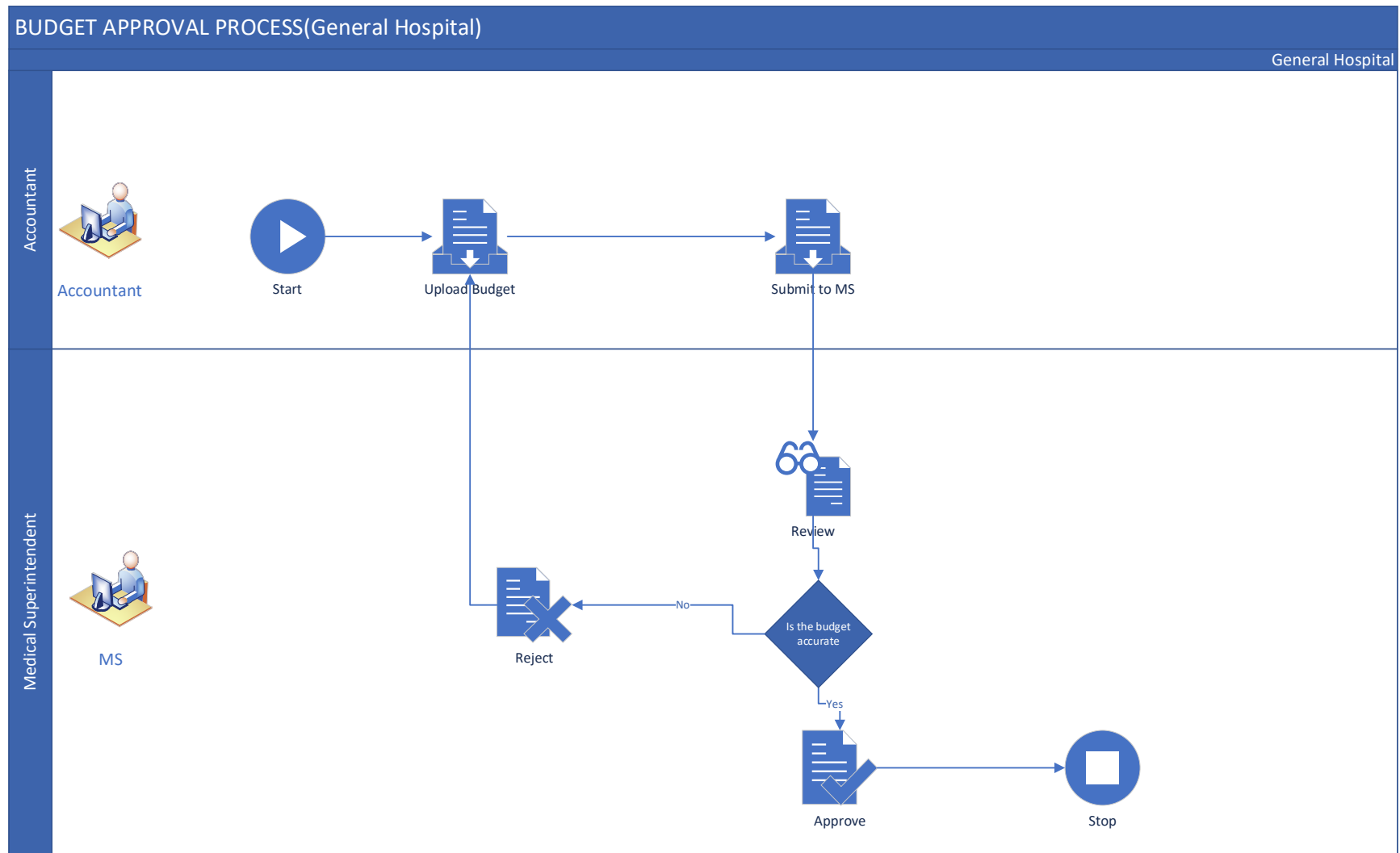


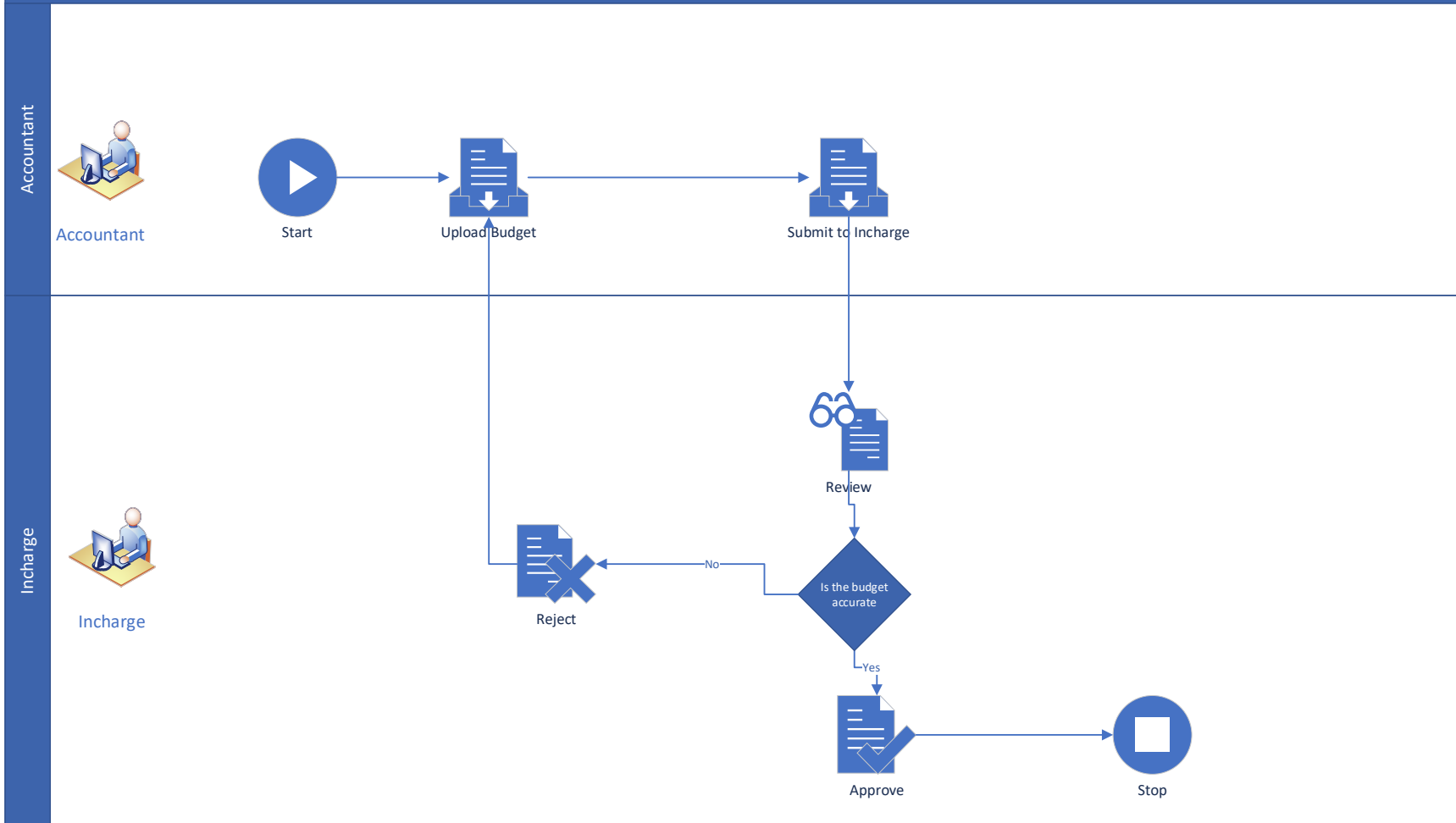
SCART APPROVAL PROCESS AND LEVELS

1. SCART Budget Approval process and levels



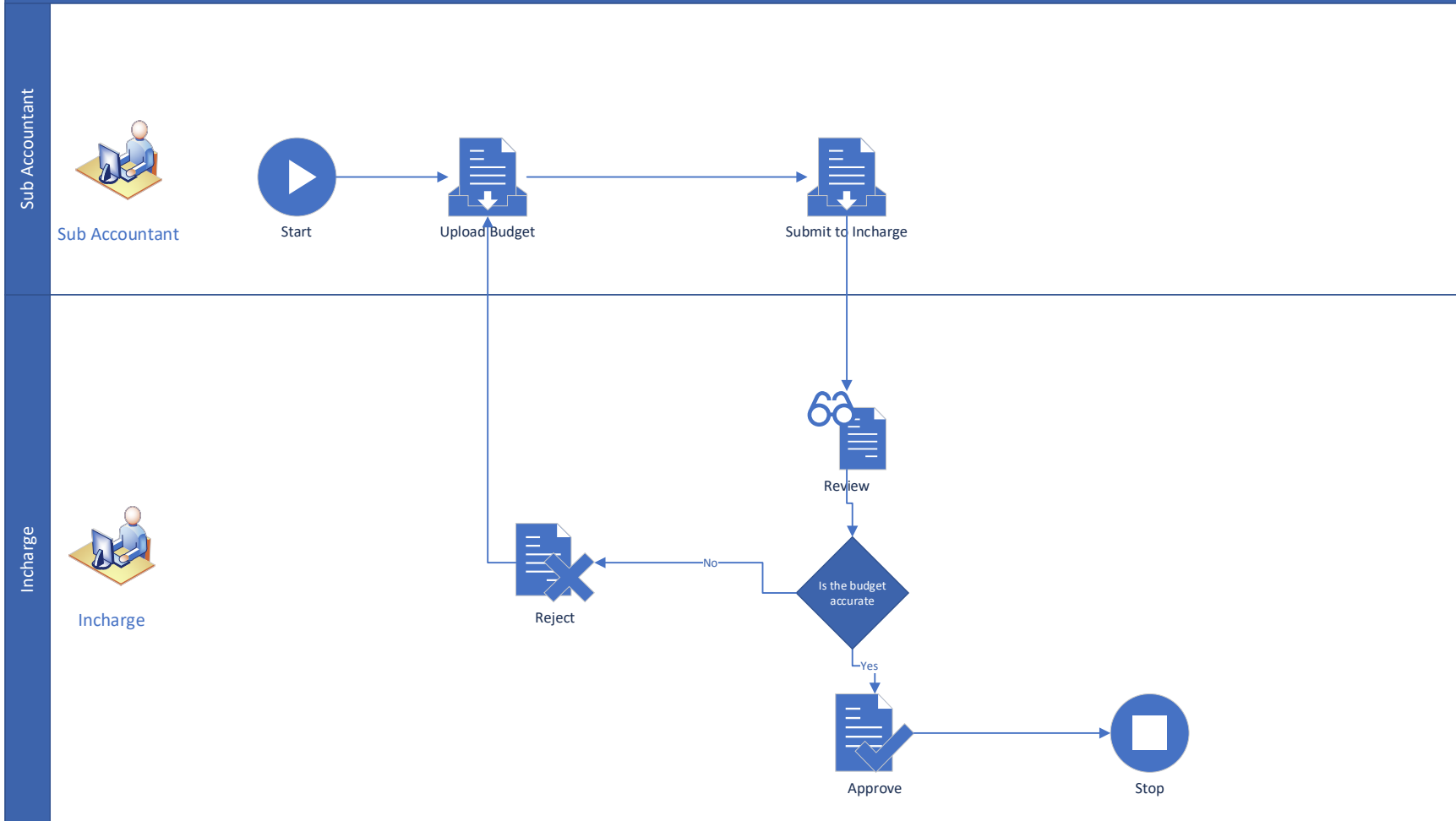
BUDGET APPROVAL PROCESS(Health Center IV)

Health Center IV



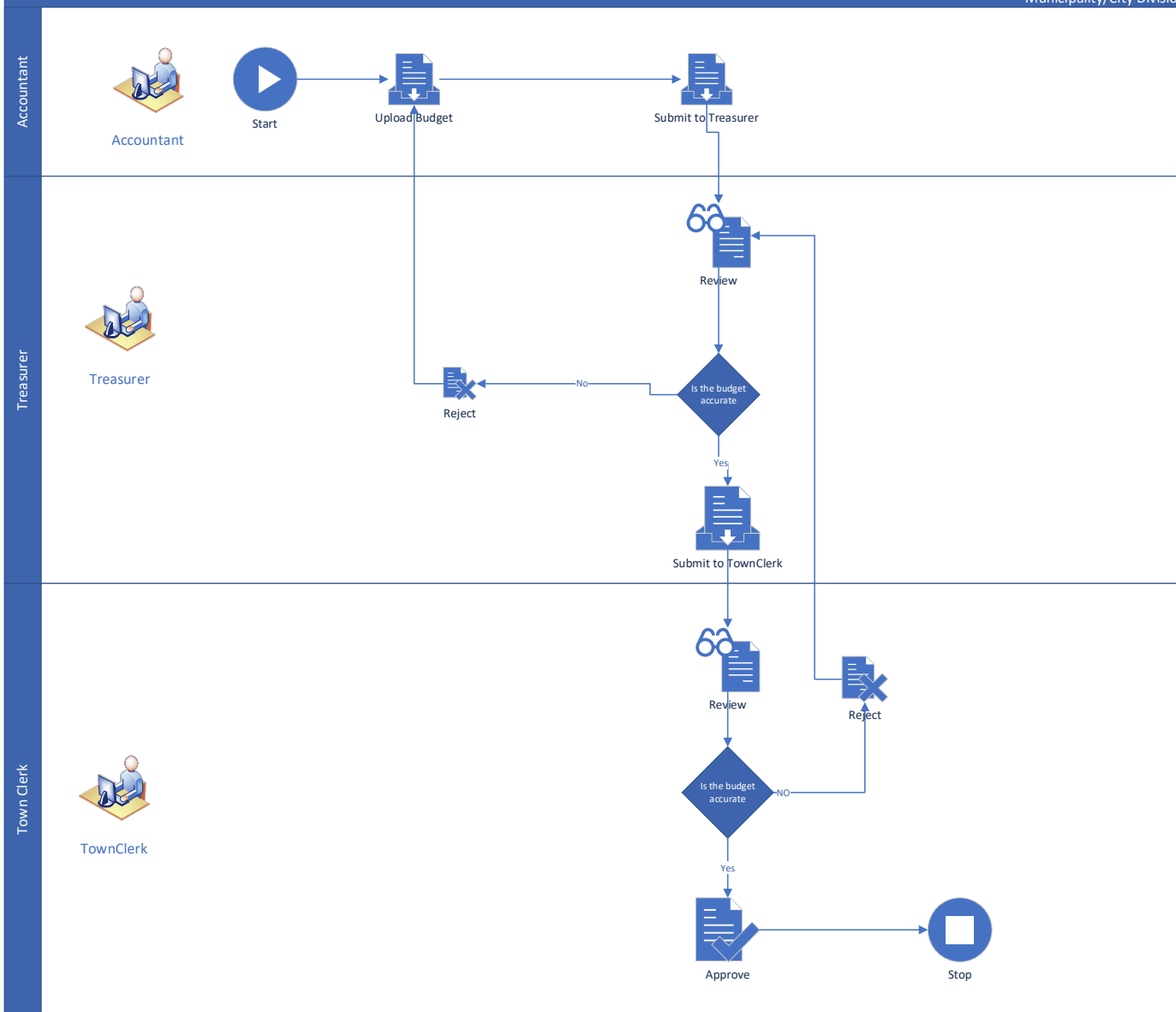
BUDGET APPROVAL PROCESS(Health Center III)

Health Center III



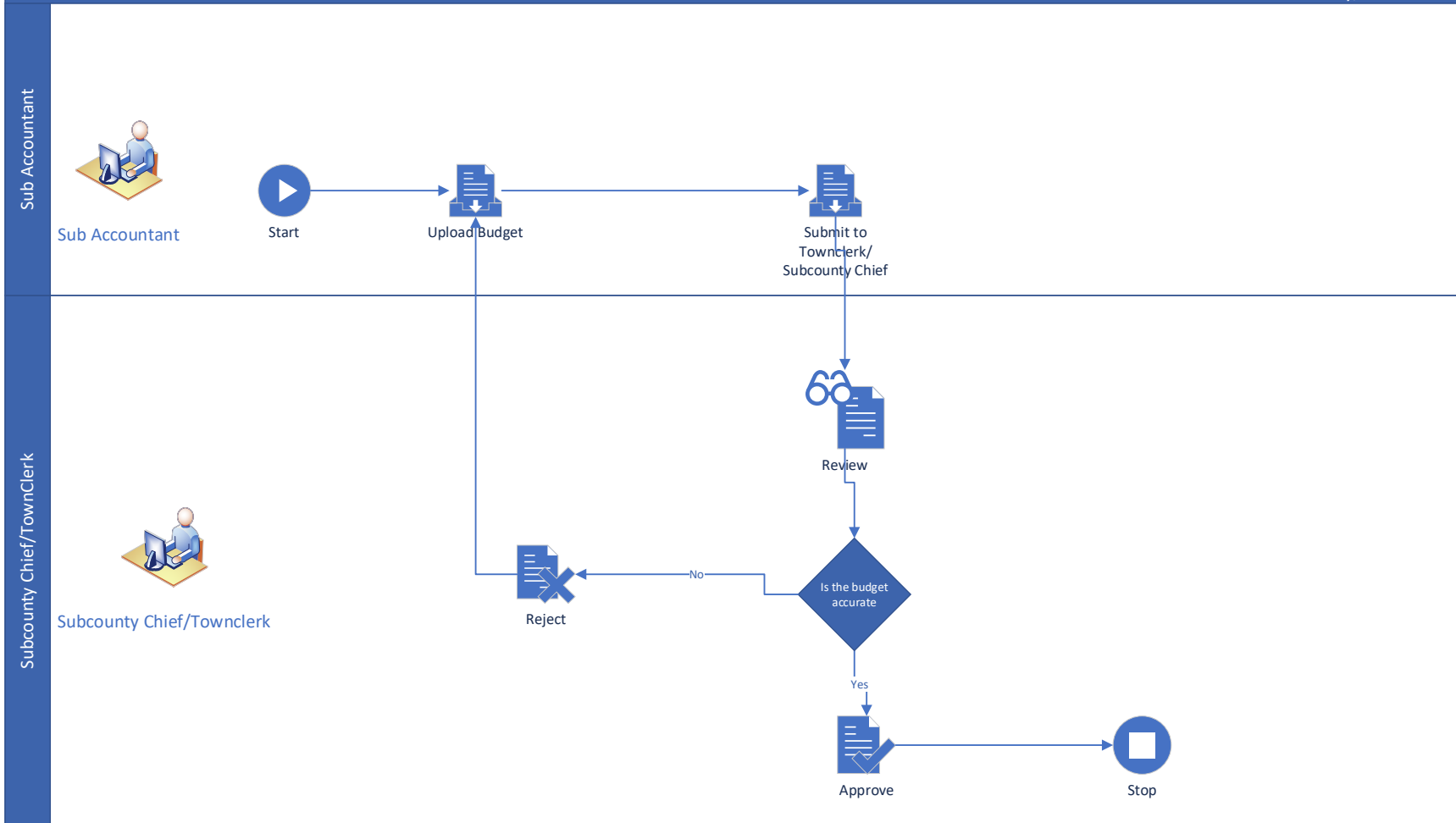
BUDGET APPROVAL PROCESS(Municipality/City Division)

Municipality/City Division



BUDGET APPROVAL PROCESS(Subcounty/Towncouncil)

Subcounty/Towncouncil

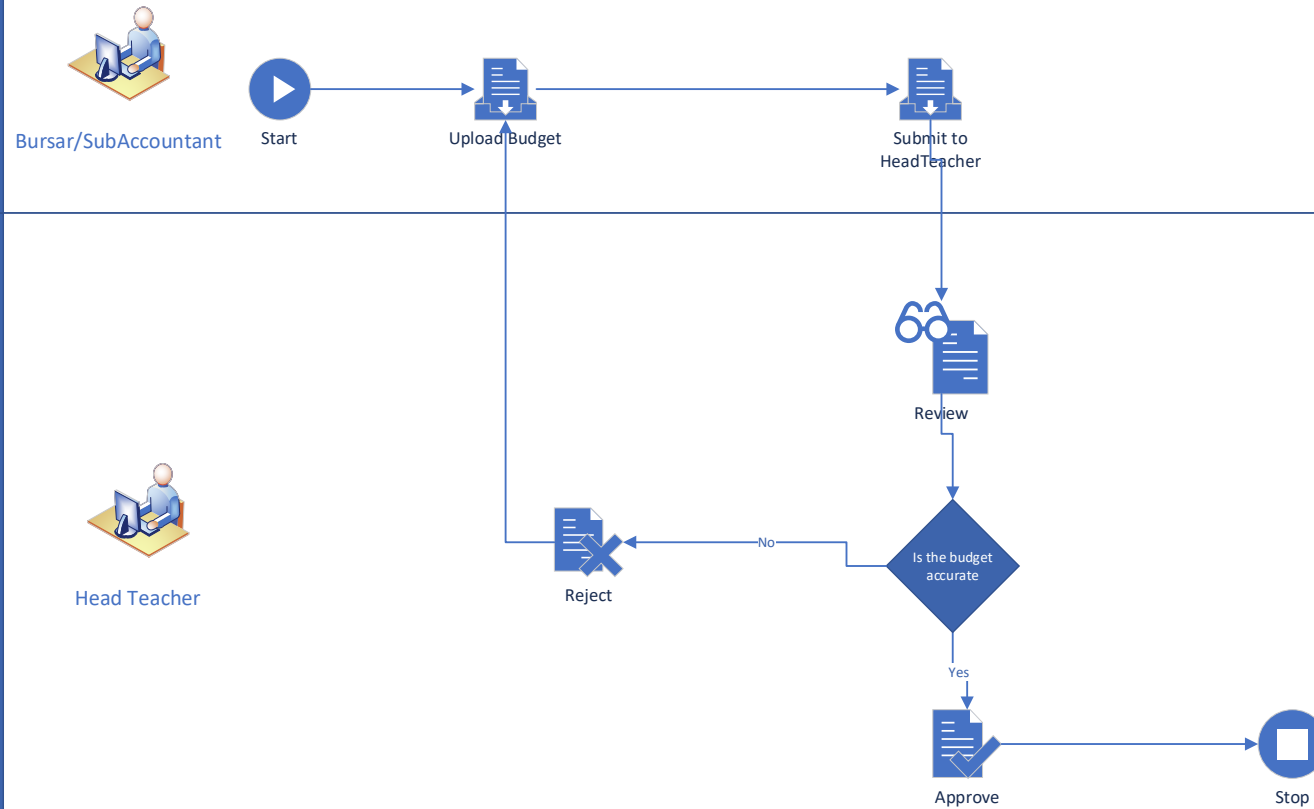


BUDGET APPROVAL PROCESS(Schools)

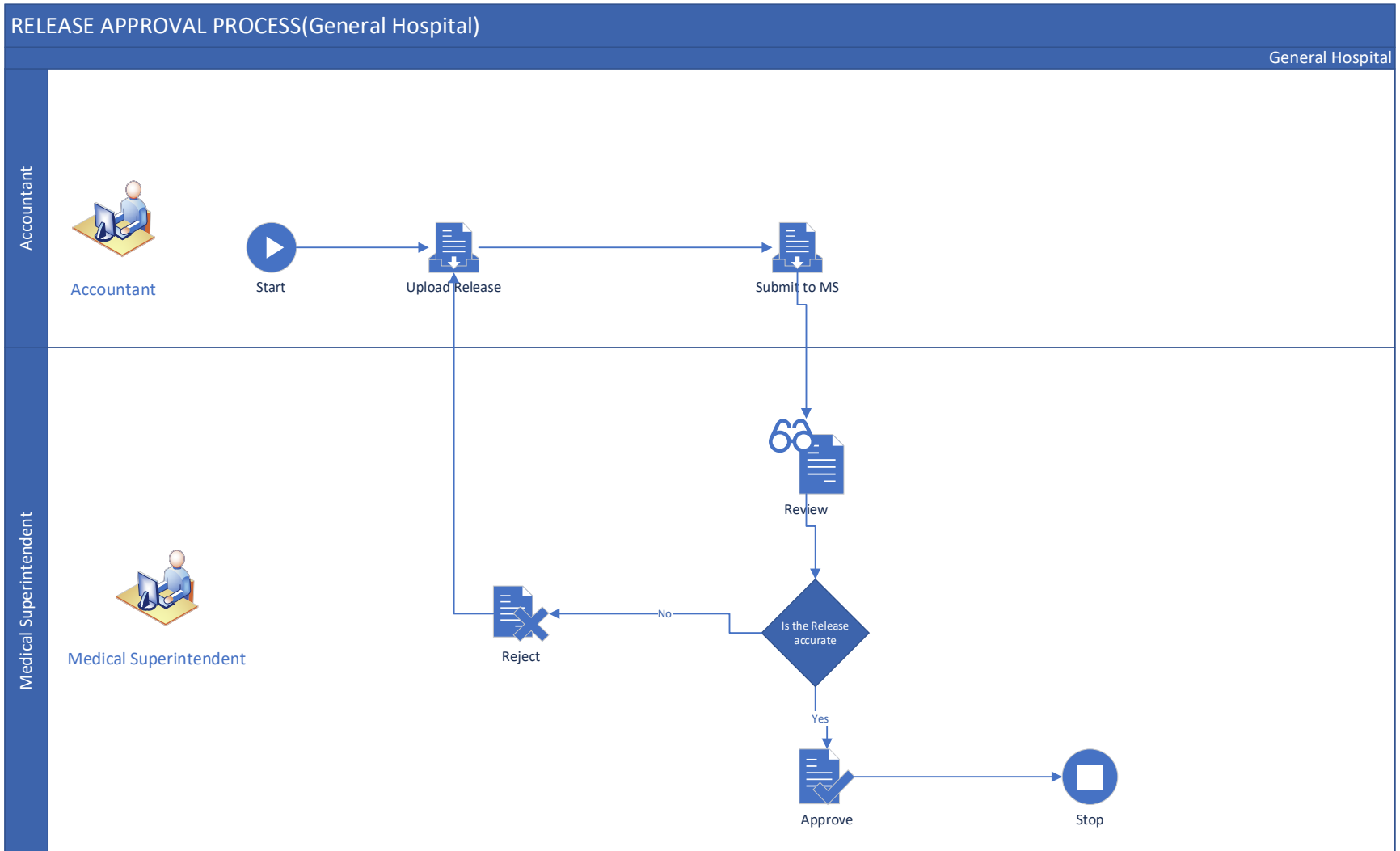
Schools

Bursar/SubAccountant

Head Teacher

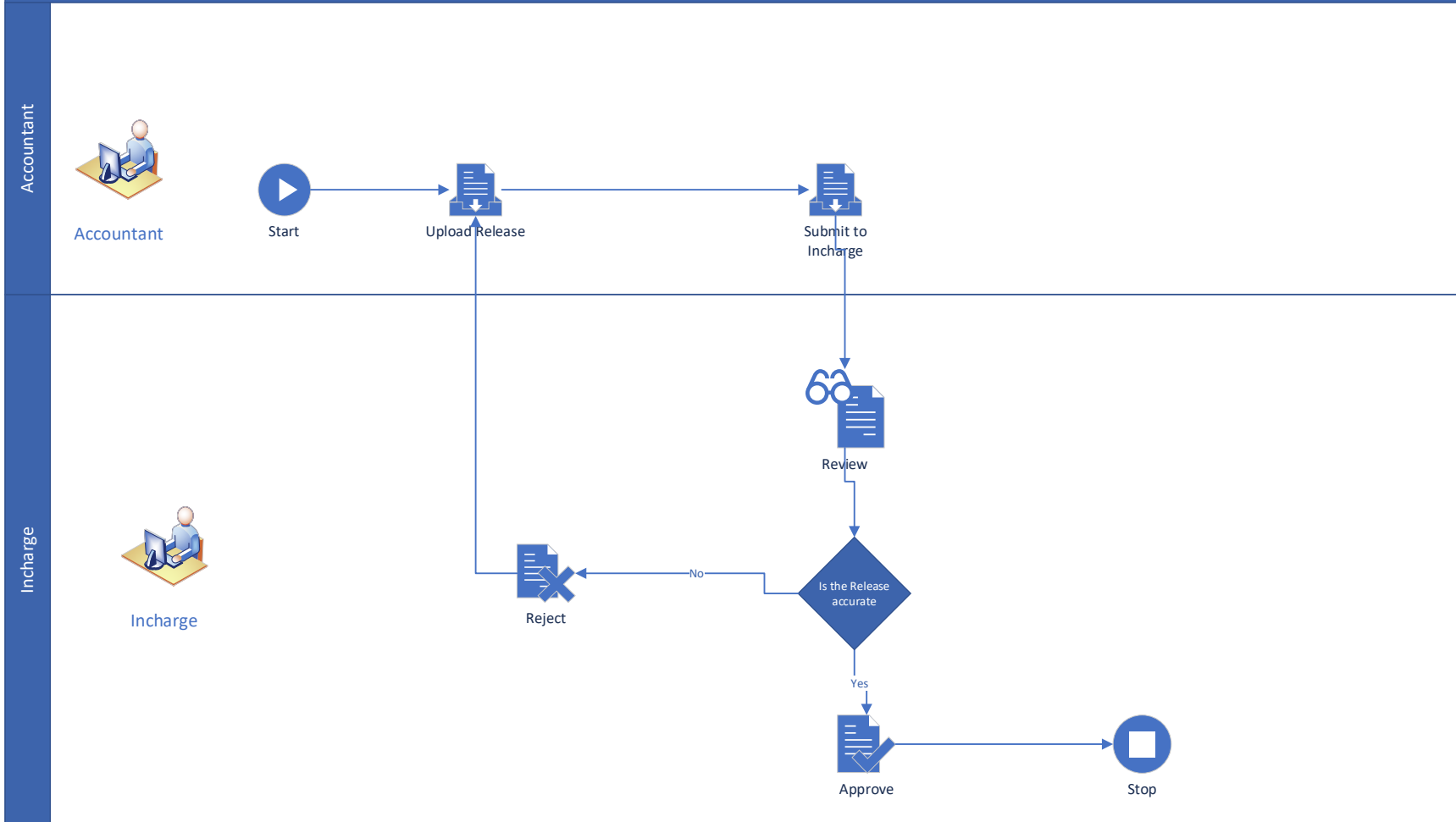


2. Release Approval Process and Levels



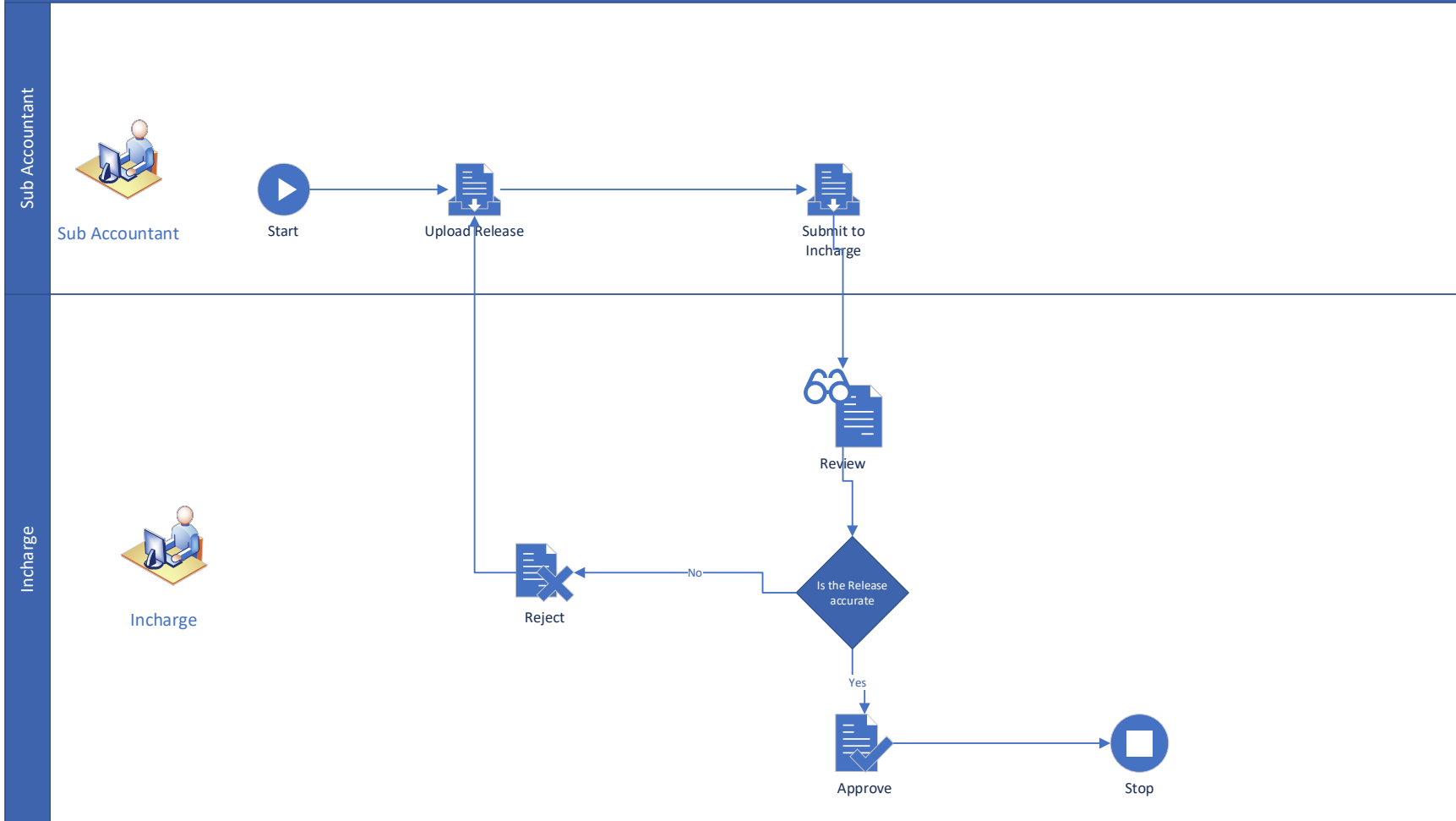
RELEASE APPROVAL PROCESS(Health Center IV)

Health Center IV



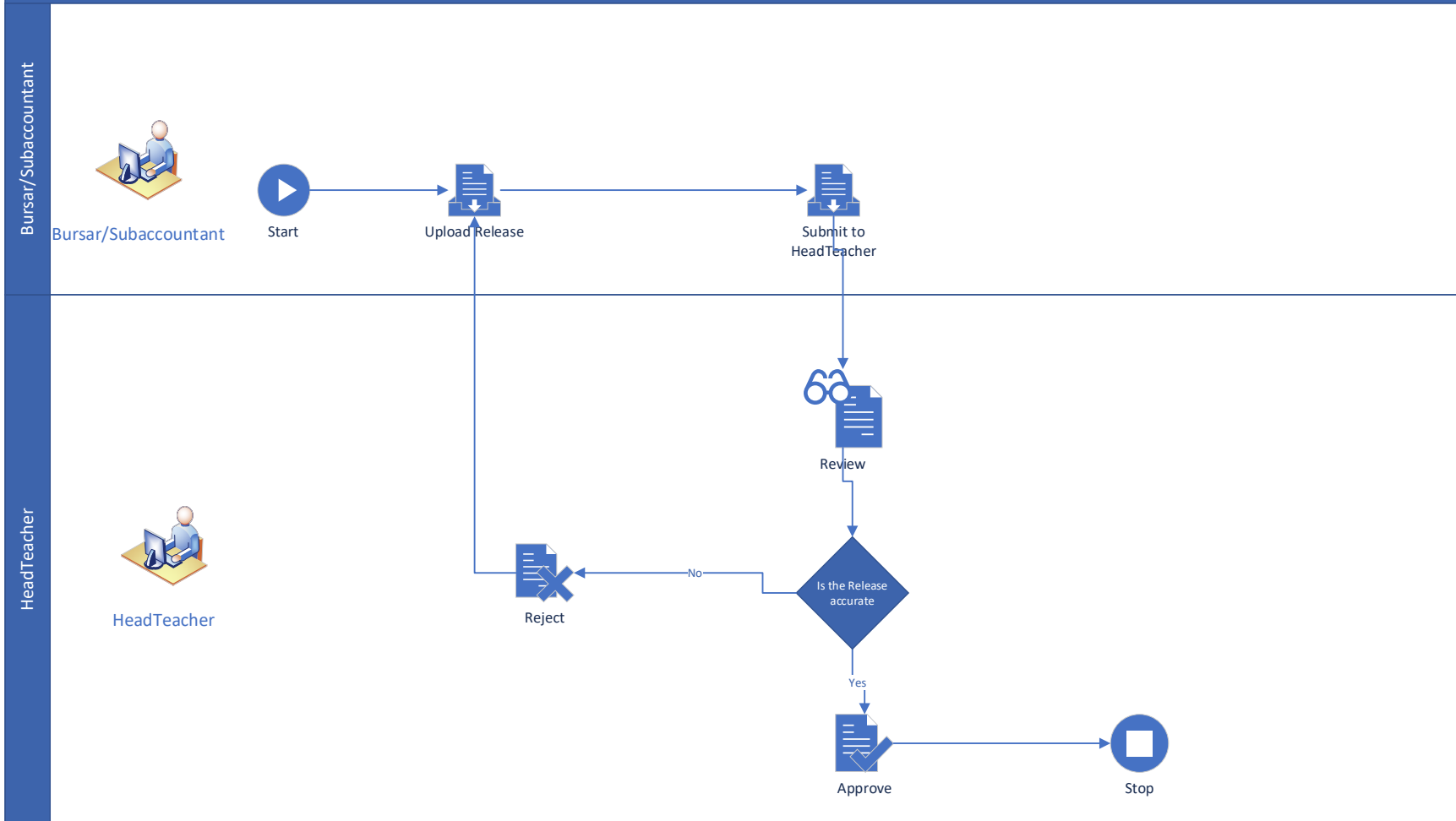
RELEASE APPROVAL PROCESS(Health Center III)

Health Center III



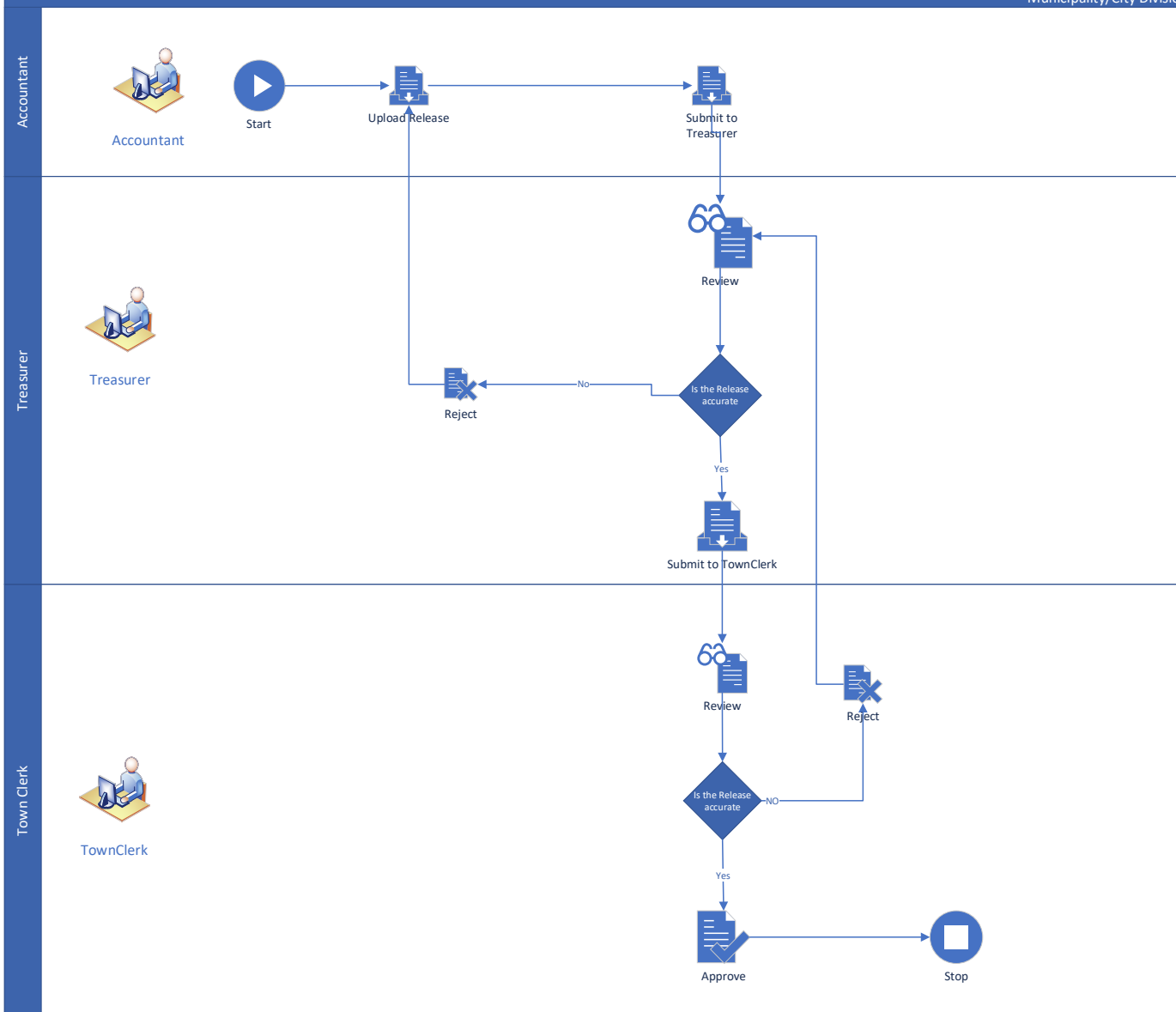
RELEASE APPROVAL PROCESS(Schools)

Schools



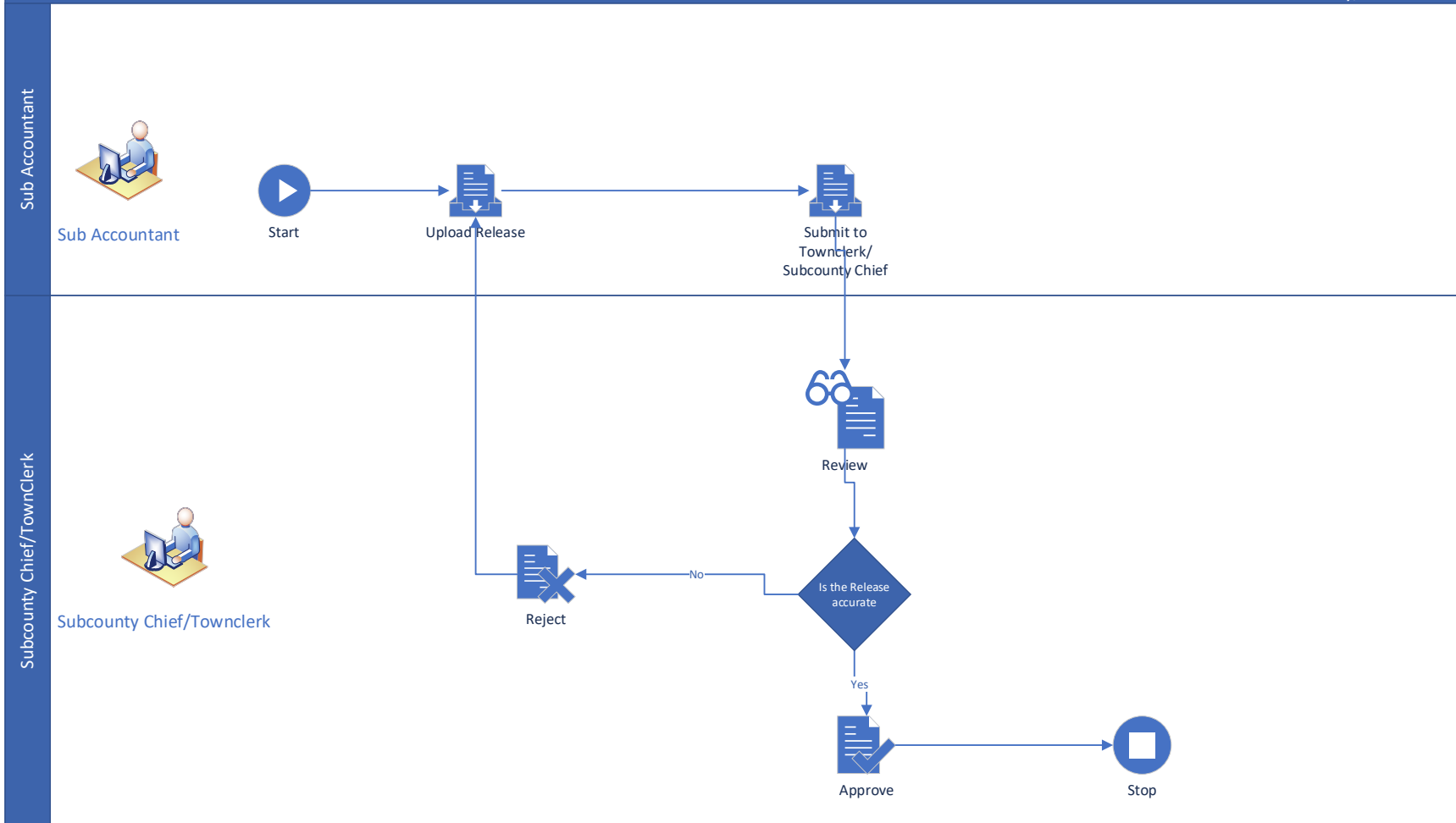
RELEASE APPROVAL PROCESS(Municipality/City Division)

Municipality/City Division



RELEASE APPROVAL PROCESS(Subcounty/Towncouncil)

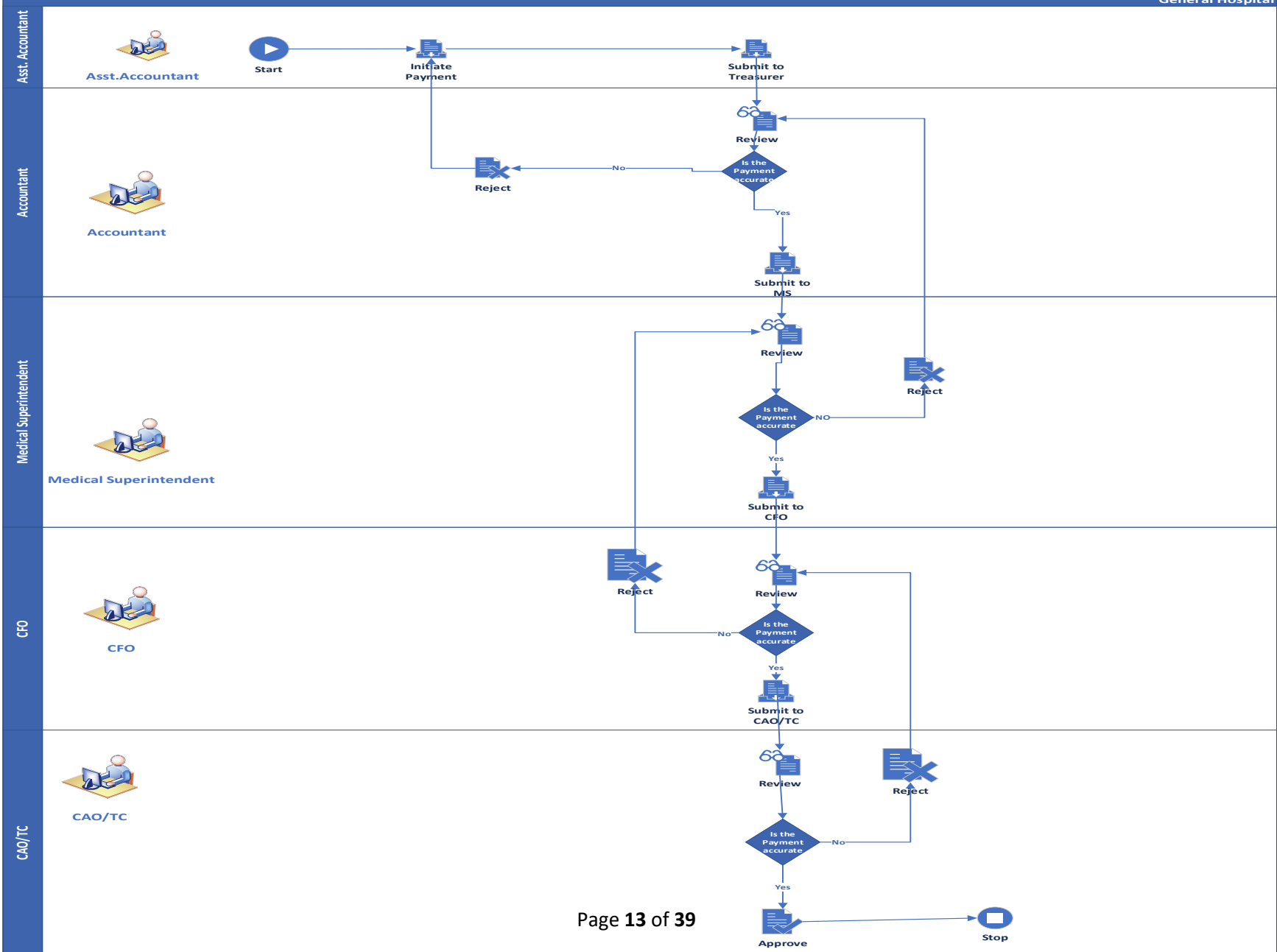
Subcounty/Towncouncil



3. Payment Approval Process and Levels

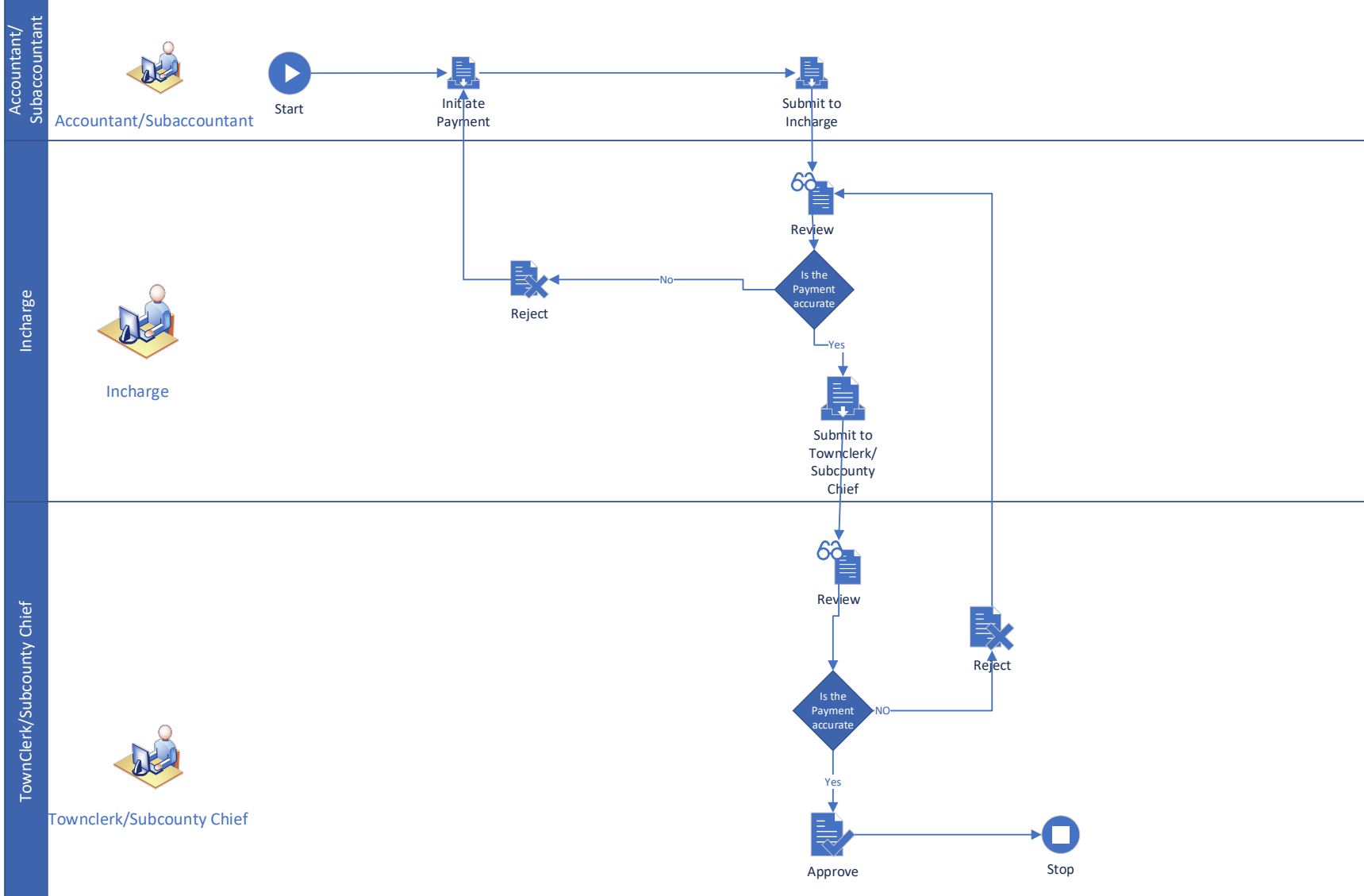
PAYMENT APPROVAL PROCESS(General Hospital)

General Hospital



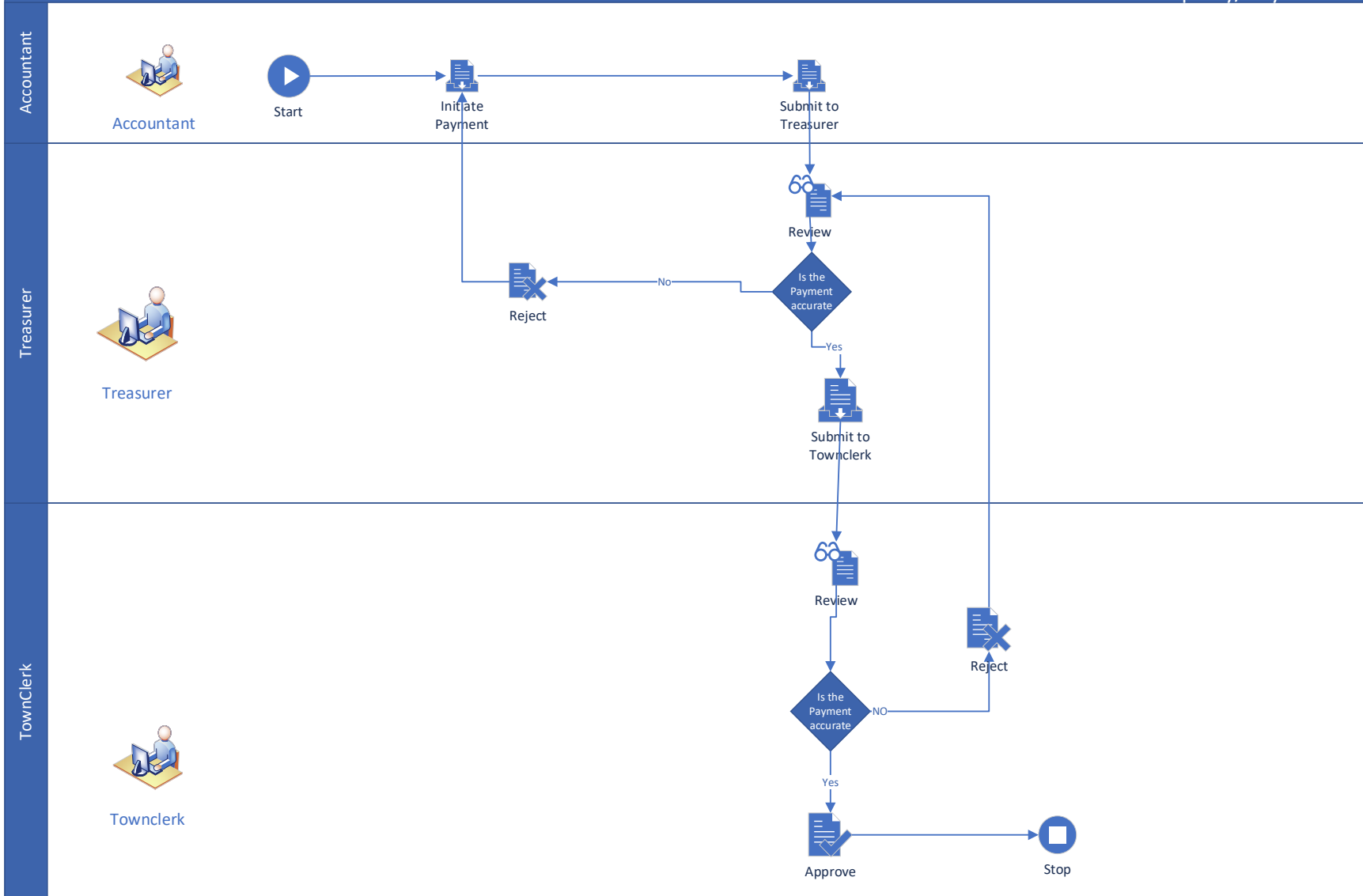
PAYMENT APPROVAL PROCESS(Health Center IV or III)

Health Center IV or III



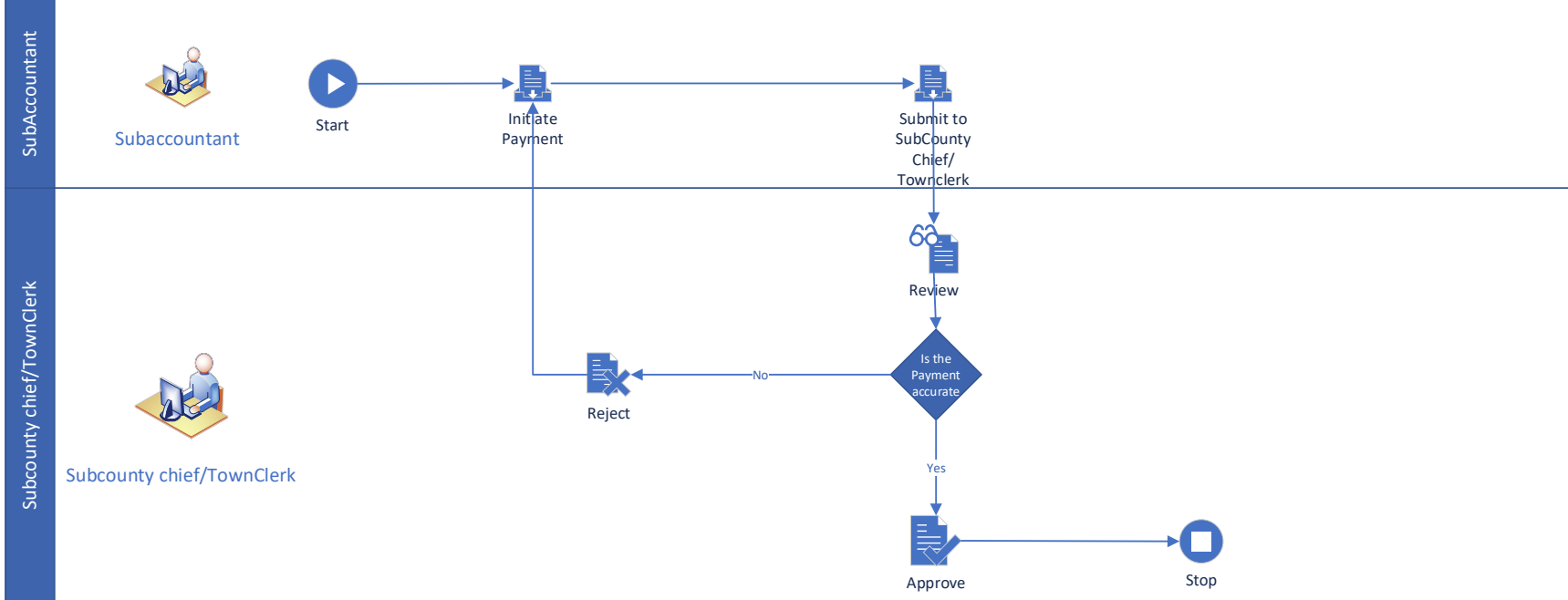
PAYMENT APPROVAL PROCESS(Municipality/City Division)

Municipality/City Division



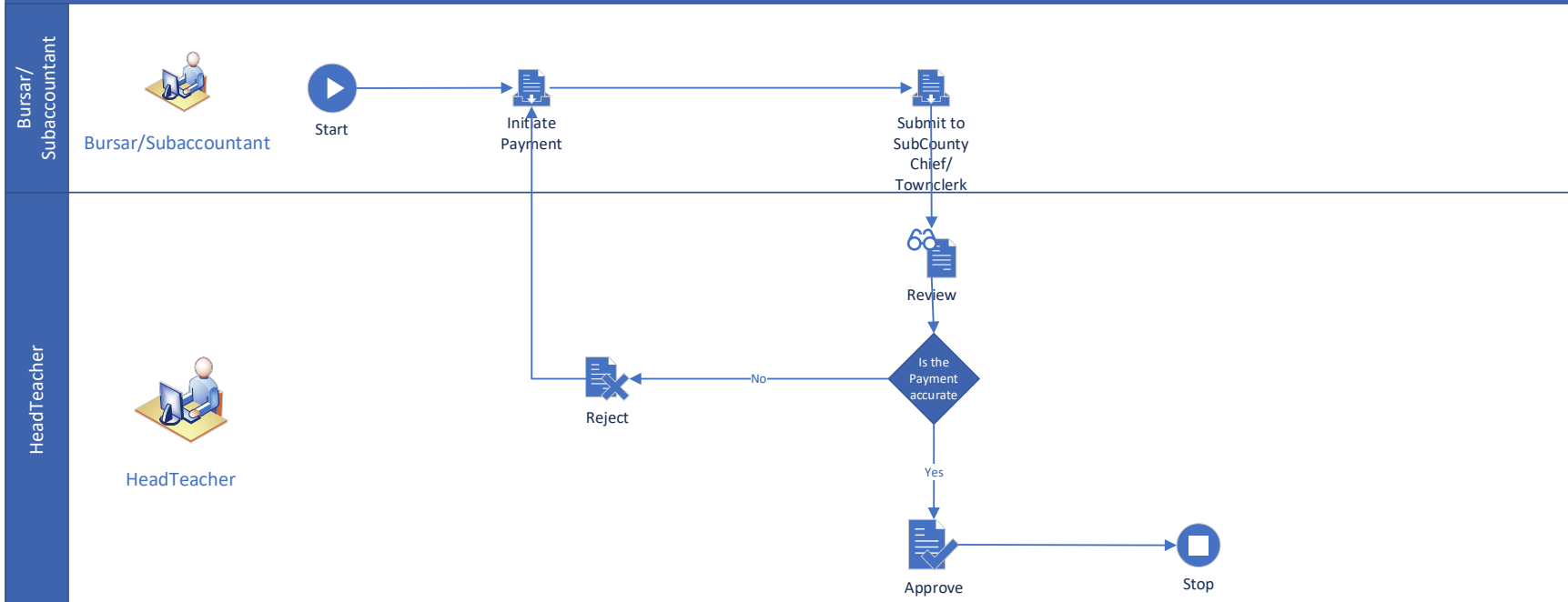
PAYMENT APPROVAL PROCESS(Subcounty/TownCouncil)

Subcounty/Towncouncil

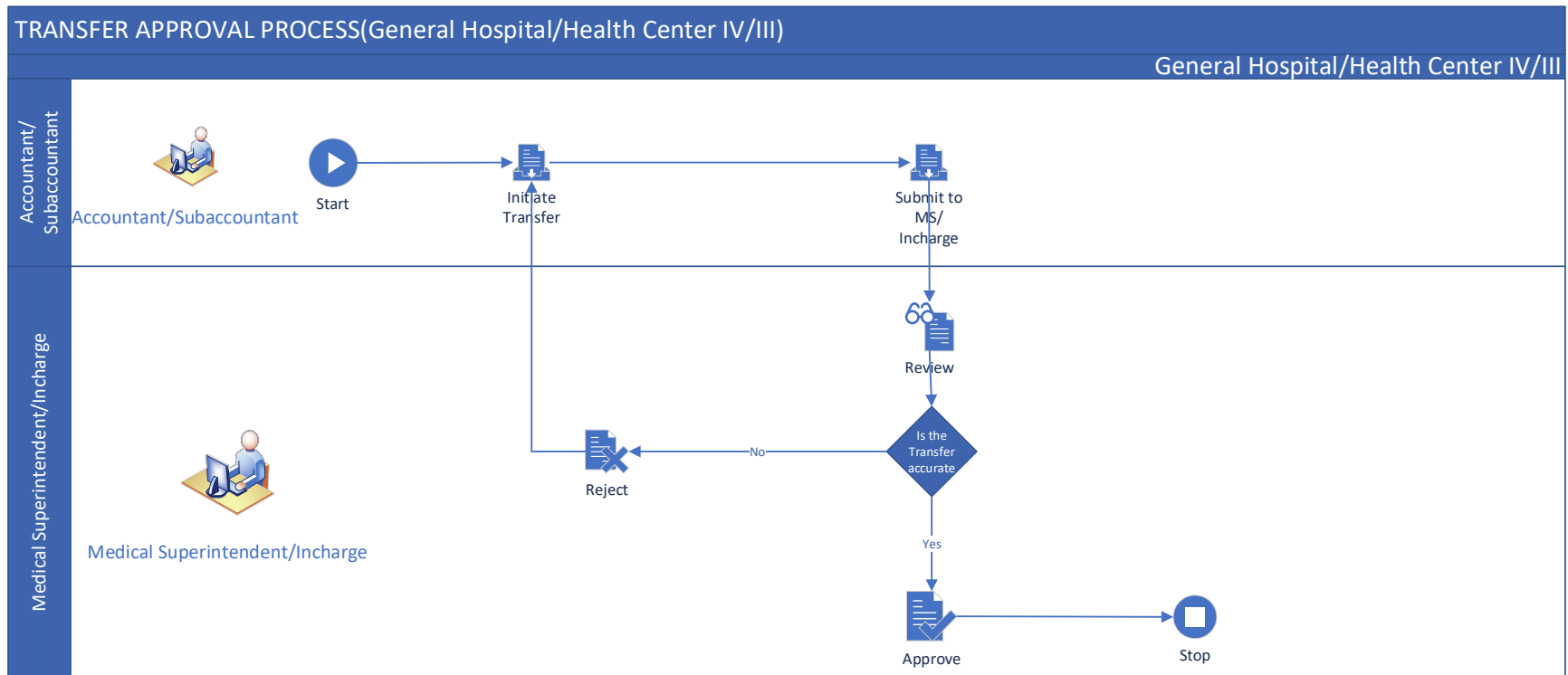


PAYMENT APPROVAL PROCESS(School)

School

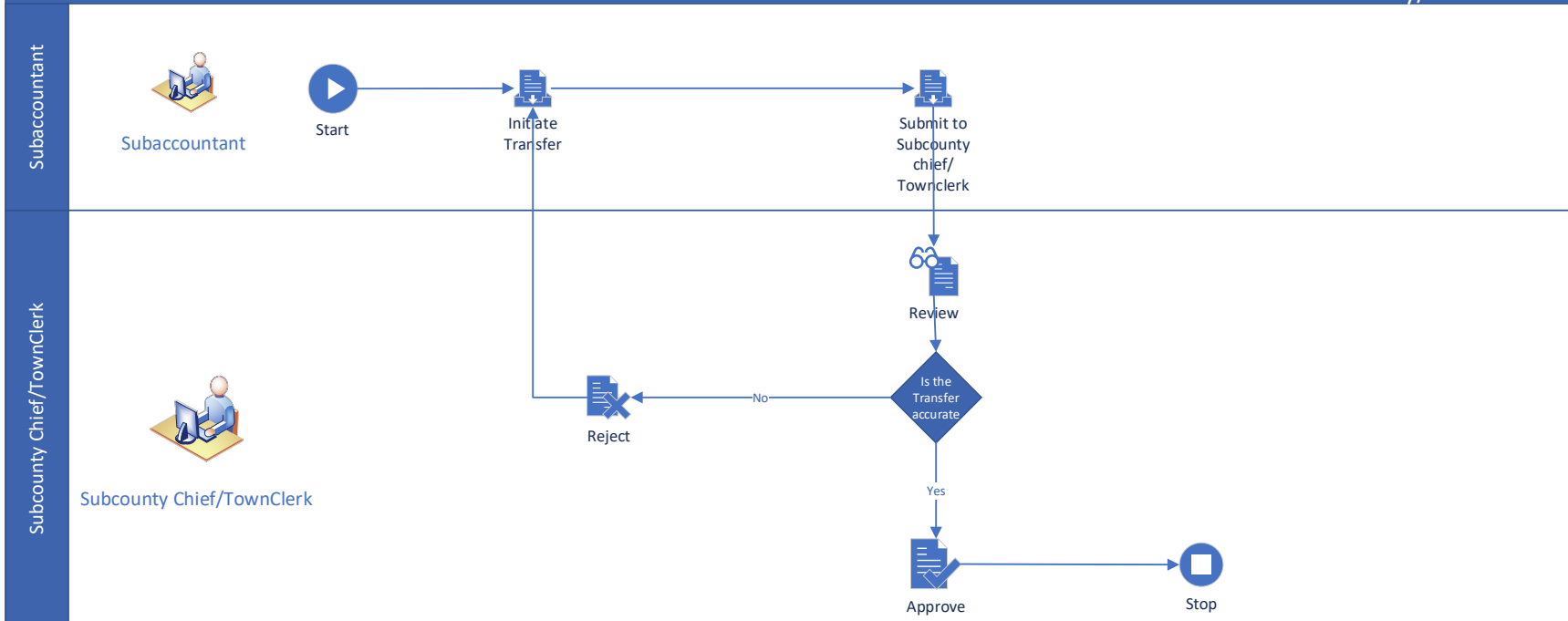


4. Transfer Approval Process and Levels



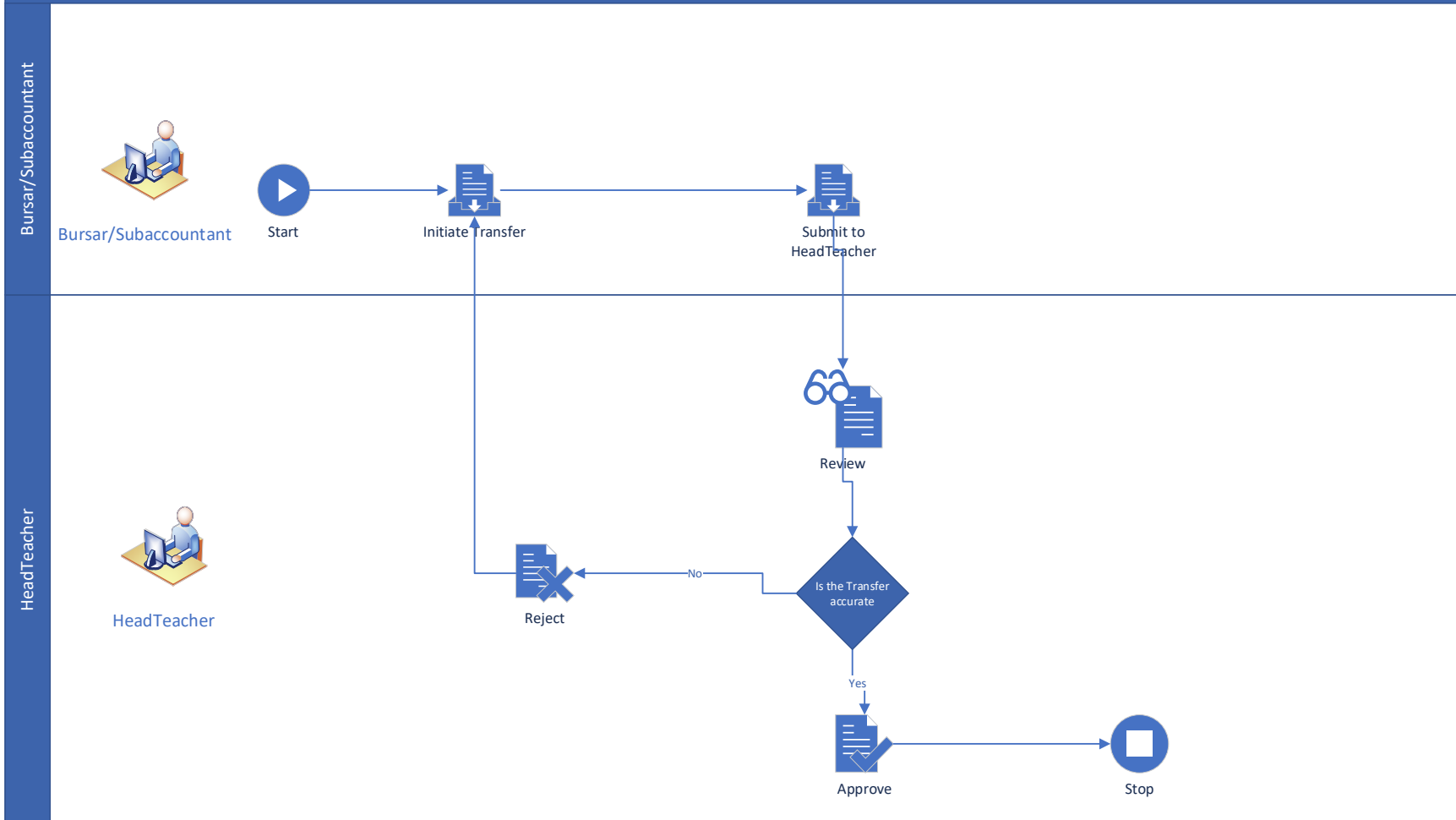
TRANSFER APPROVAL PROCESS(Subcounty/TownCouncil)

Subcounty/TownCouncil



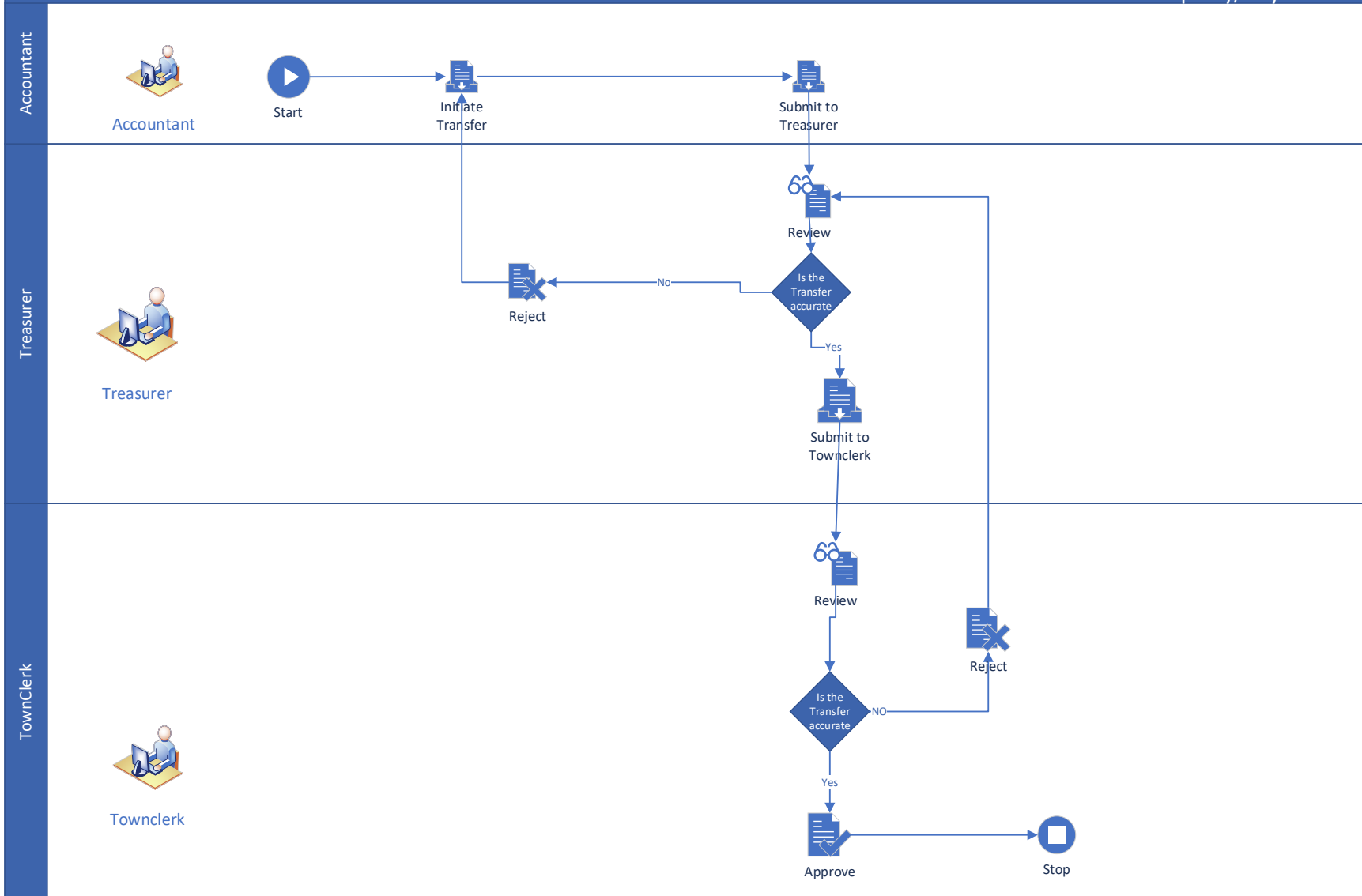
TRANSFER APPROVAL PROCESS(Schools)

Schools

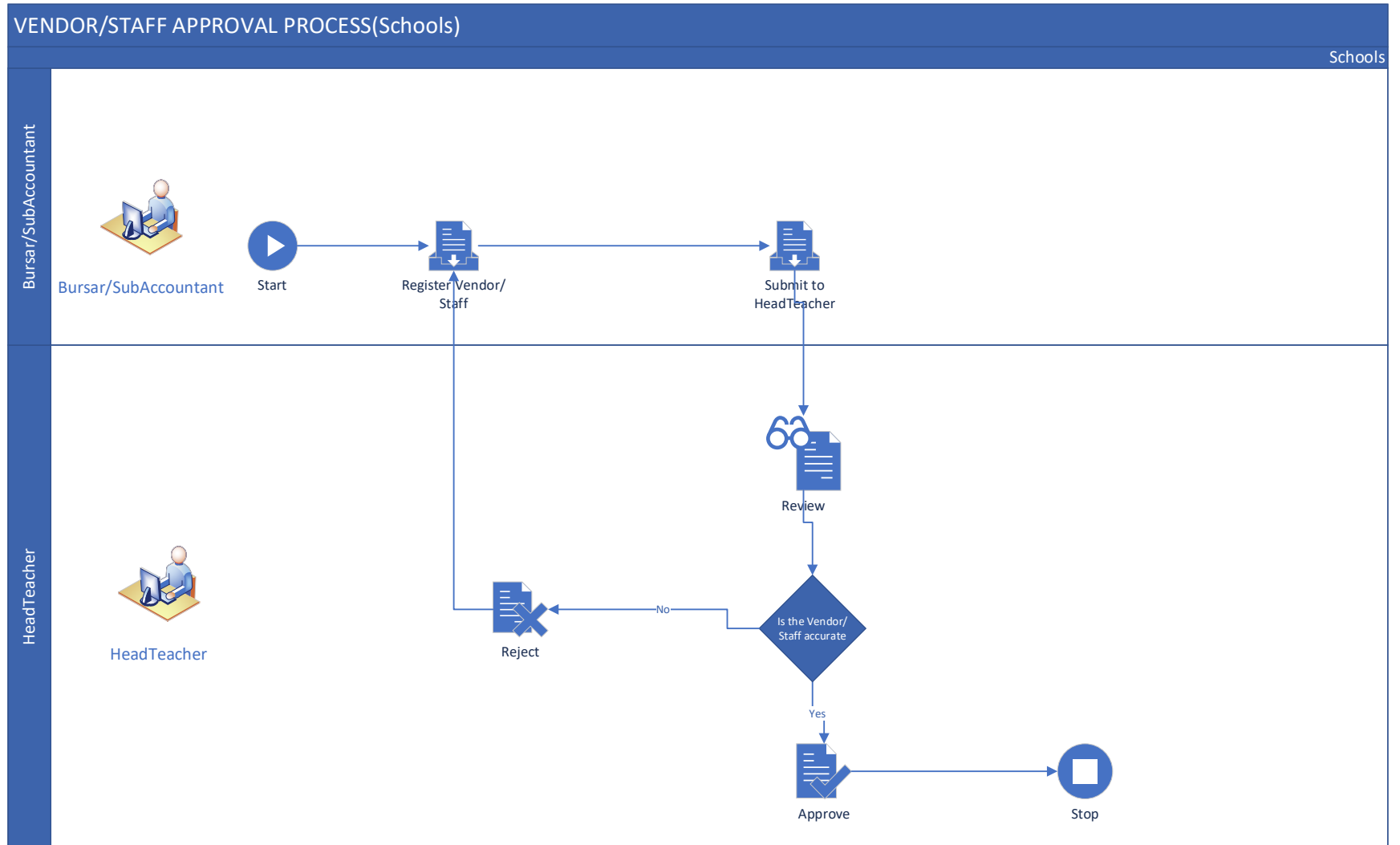


TRANSFER APPROVAL PROCESS(Municipality/City Division)

Municipality/City Division

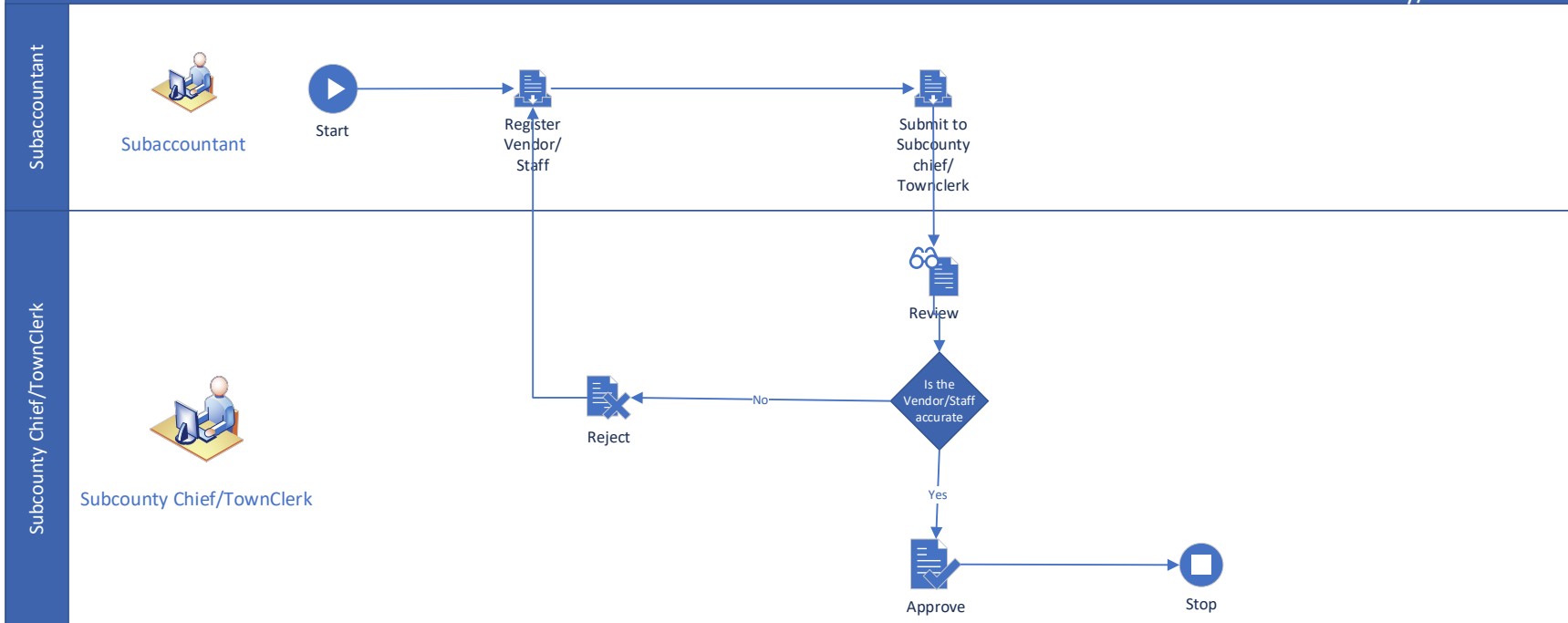


5. Vendors/Staff Approval Process and Levels



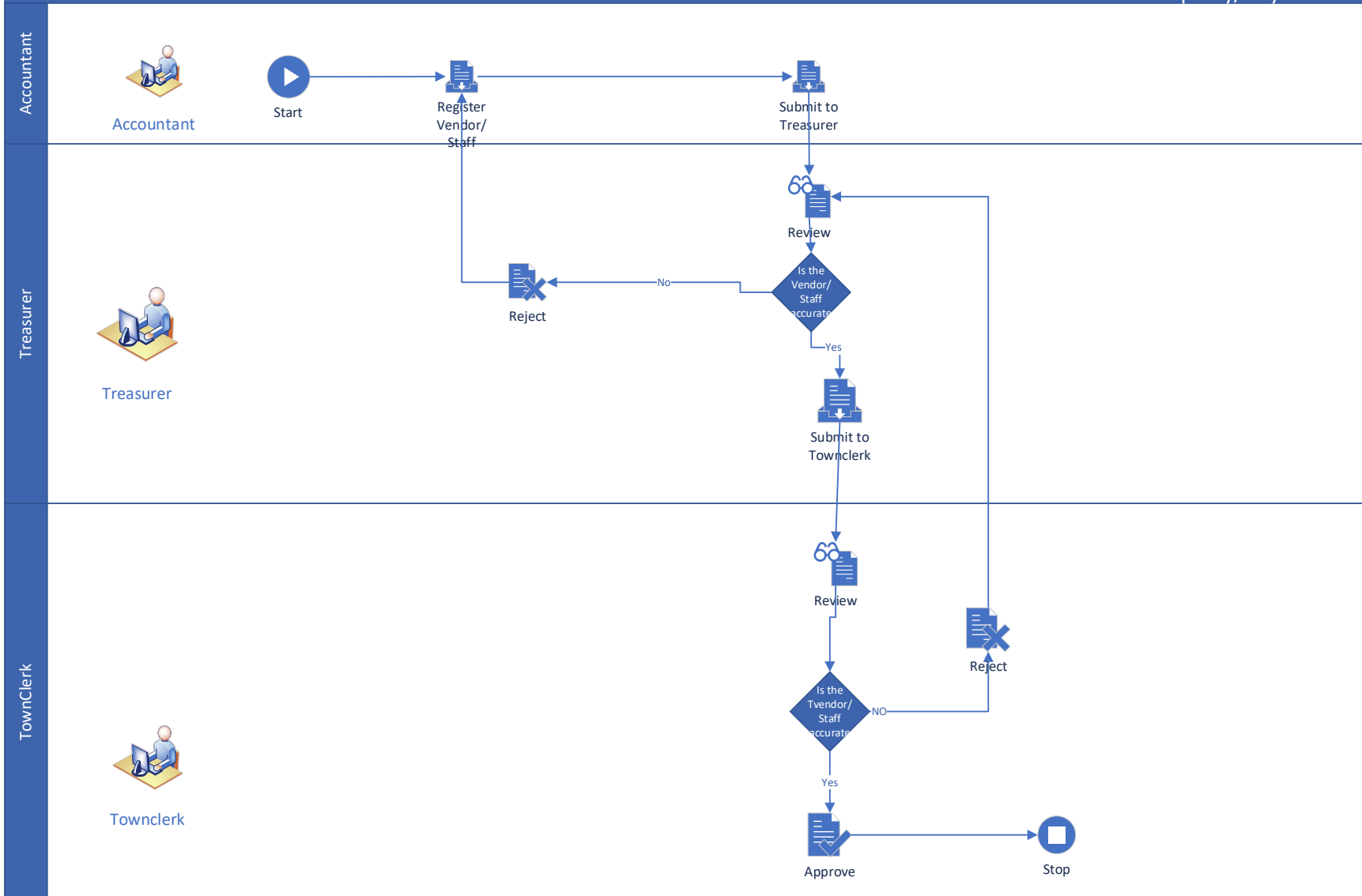
VENDER/STAFF APPROVAL PROCESS(Subcounty/TownCouncil)

Subcounty/TownCouncil



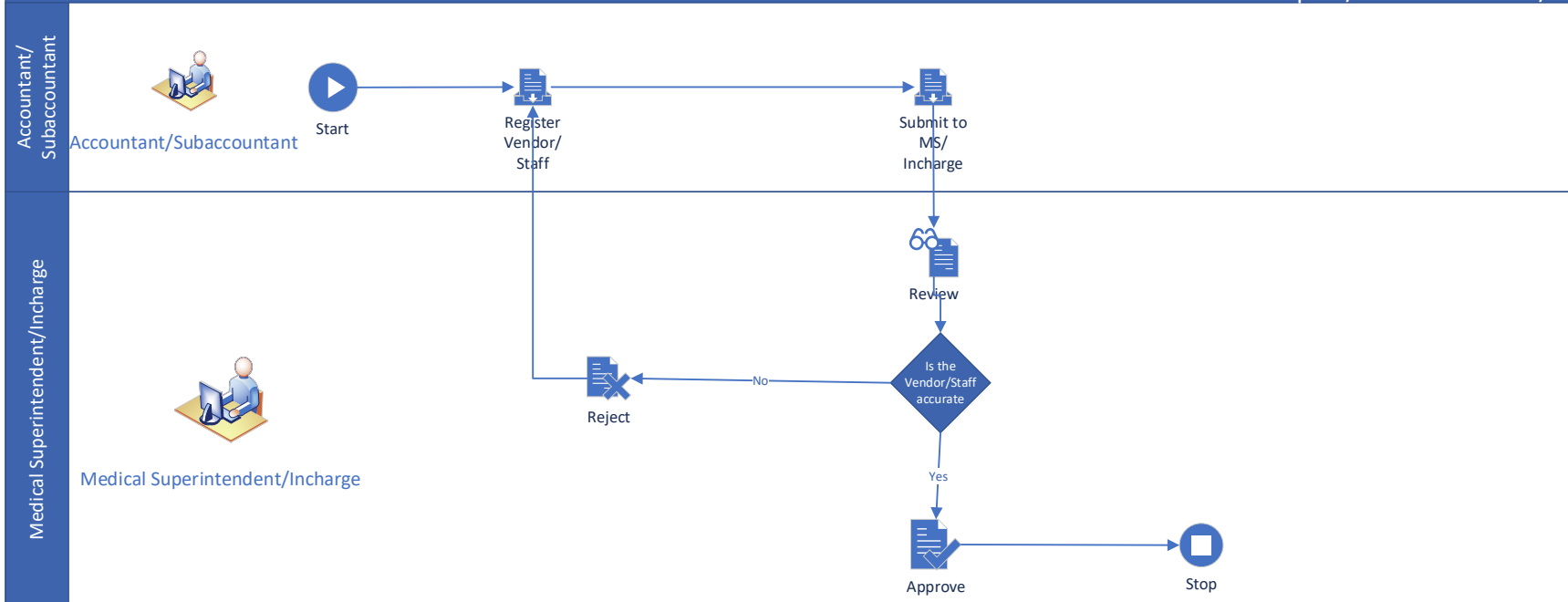
VENDOR/STAFF APPROVAL PROCESS(Municipality/City Division)

Municipality/City Division

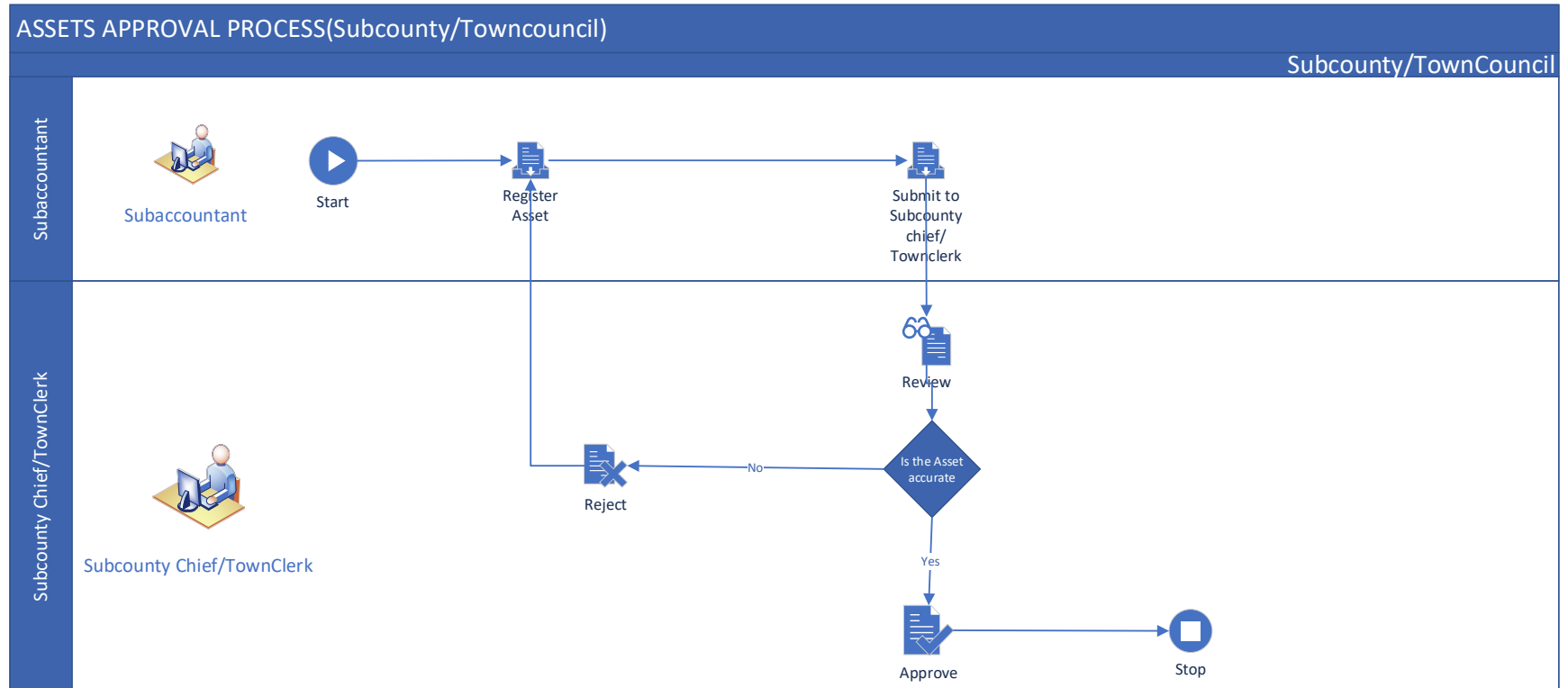


VENDOR/STAFF APPROVAL PROCESS(General Hospital/Health Center IV/III)

General Hospital/Health Center IV/III

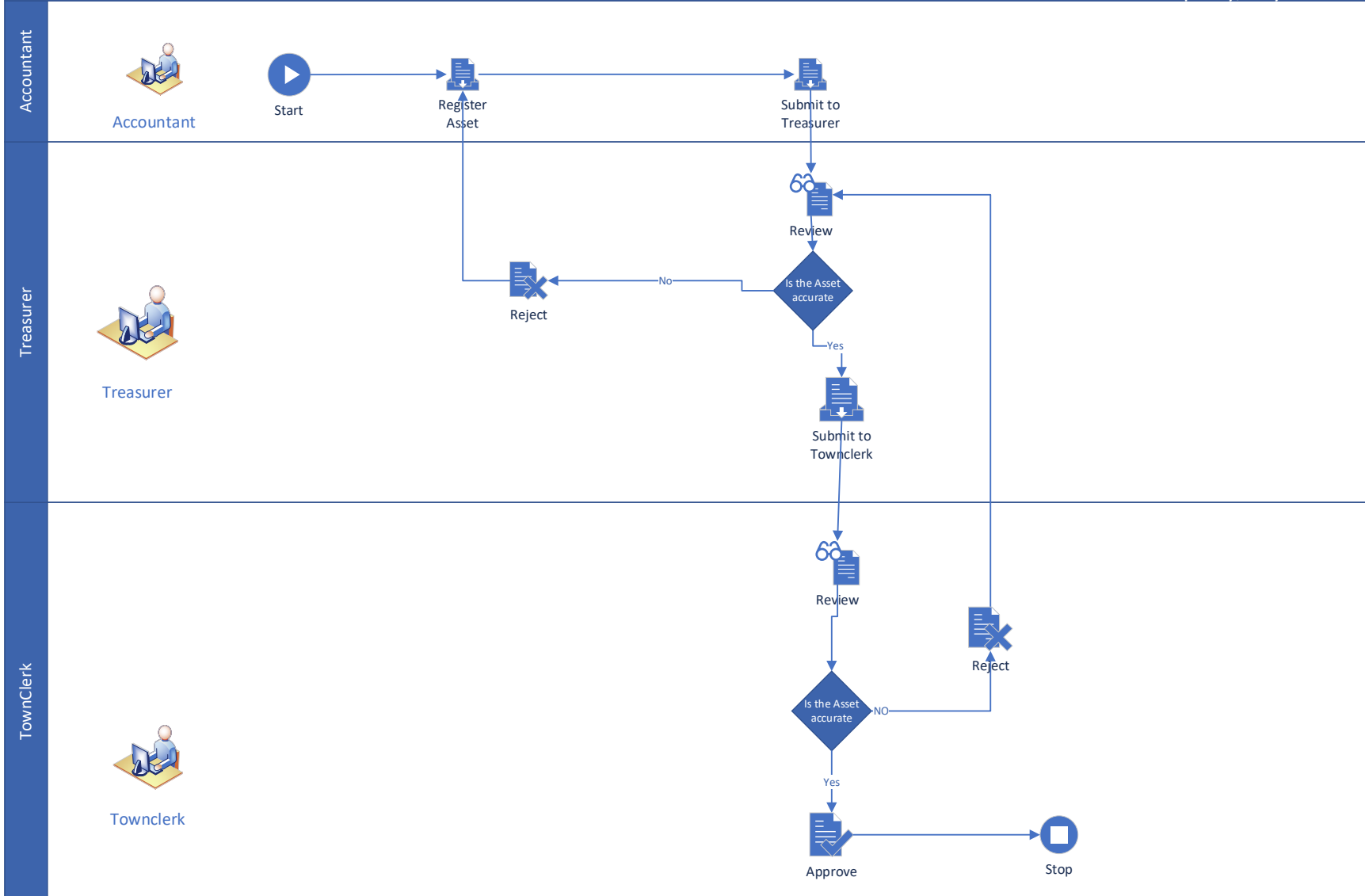


6. Assets Approval Process and Levels



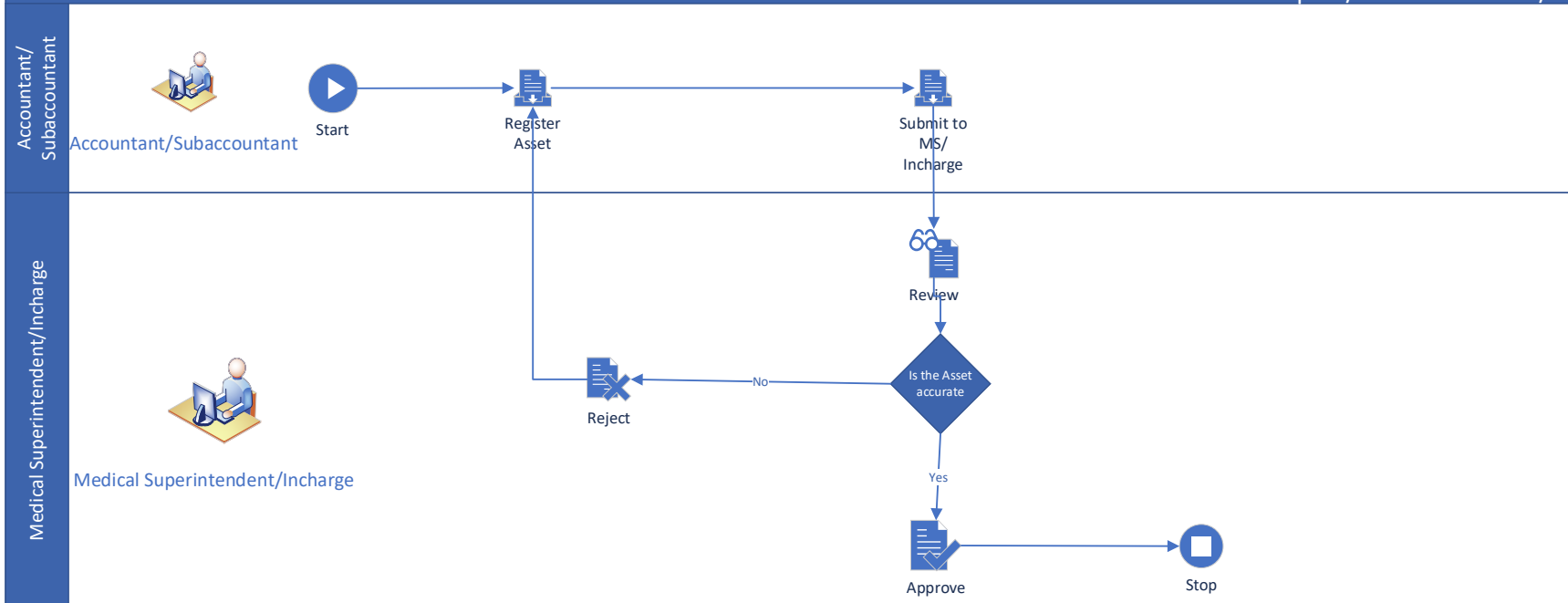
ASSET APPROVAL PROCESS(Municipality/City Division)

Municipality/City Division



ASSET APPROVAL PROCESS(General Hospital/Health Center IV/III)

General Hospital/Health Center IV/III



ASSETS APPROVAL PROCESS(Schools)

Schools

Bursar/SubAccountant

Bursar/SubAccountant

Start

Register Asset

Submit to
HeadTeacher

HeadTeacher

HeadTeacher

Review

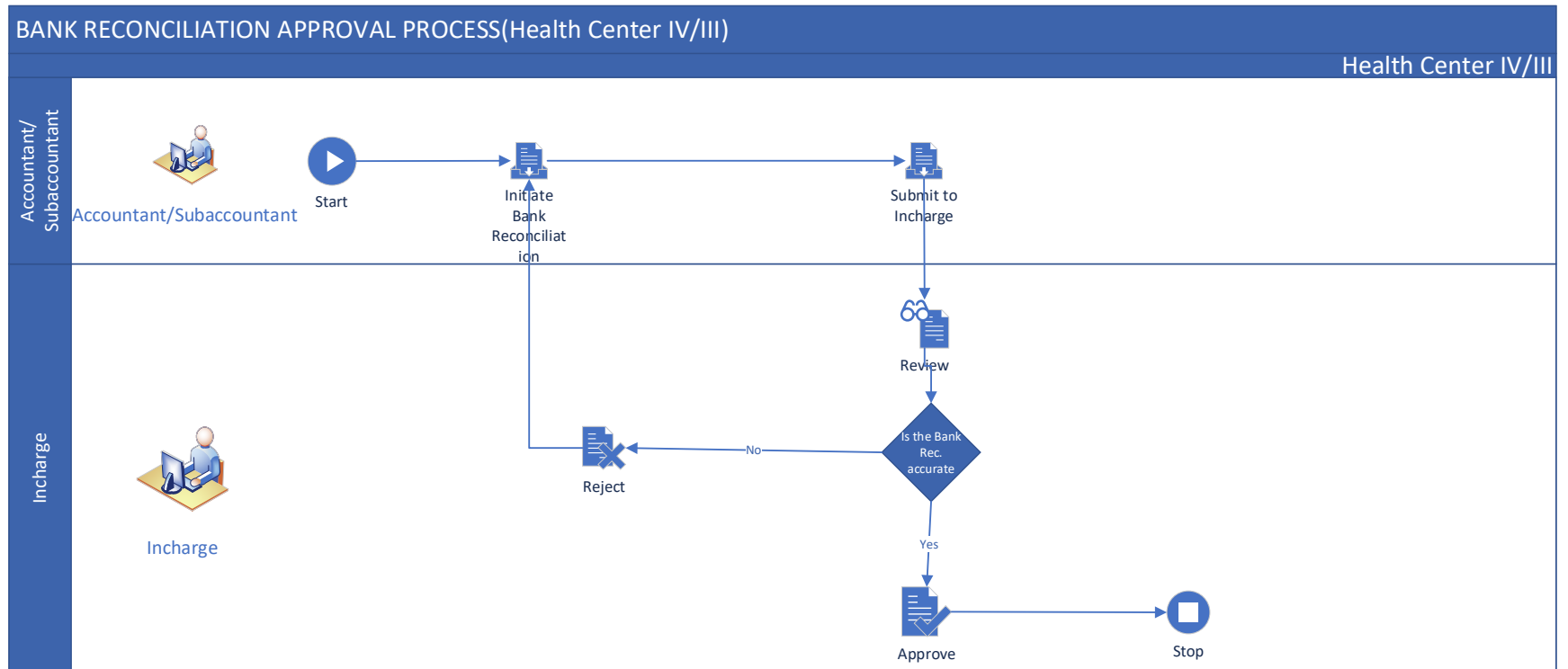
Is the Asset
accurate

Reject

Approve

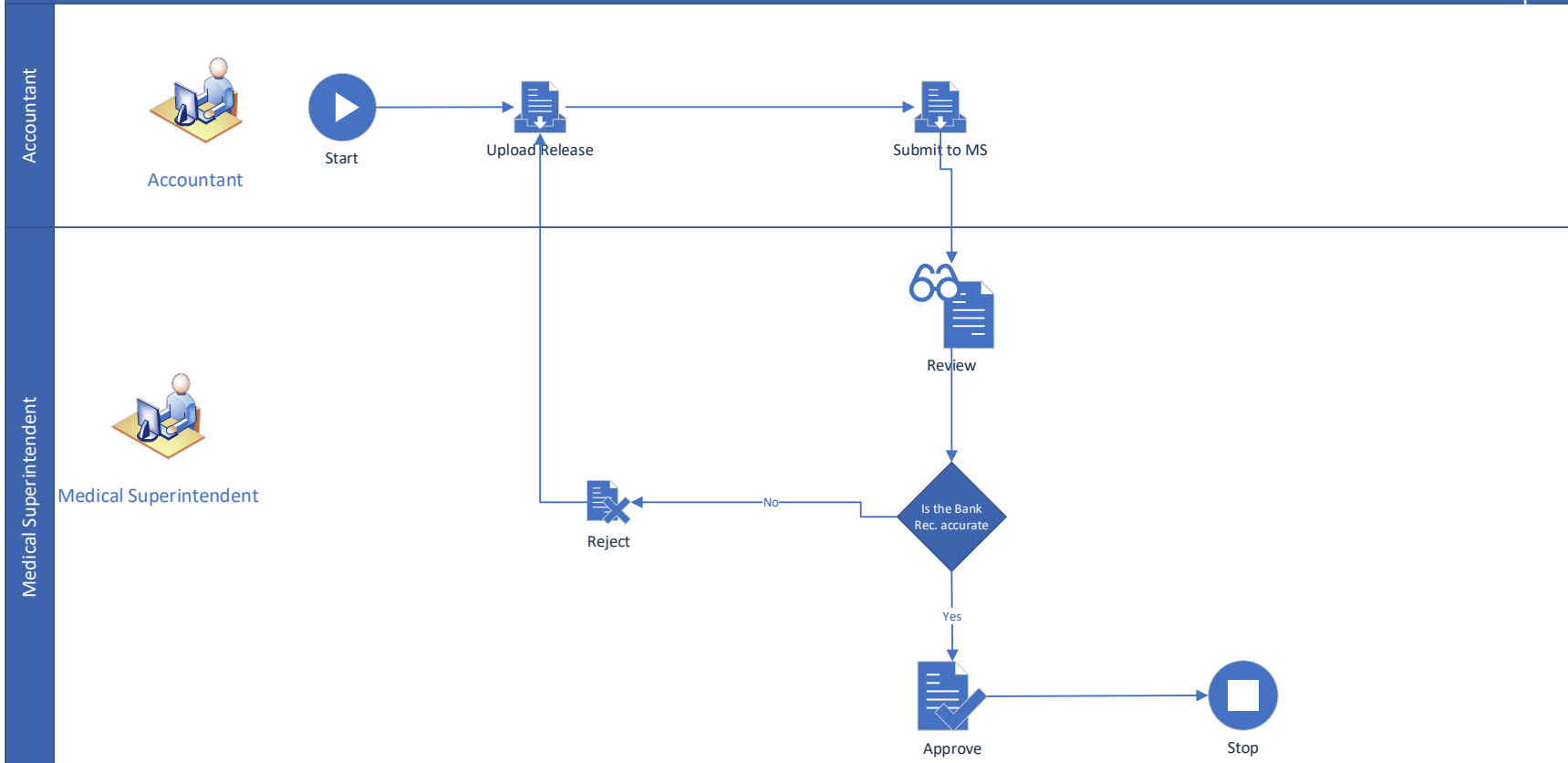
Stop

7. Bank Reconciliation Approval Process and Levels



BANK RECONCILIATION PROCESS(General Hospital)

General Hospital



BANK RECONCILIATION APPROVAL PROCESS(Schools)

Schools

Bursar/SubAccountant

Bursar/SubAccountant

Start

Initiate Bank
Reconciliation

Submit to
HeadTeacher

HeadTeacher

HeadTeacher

Review

Is the Bank Rec.
accurate

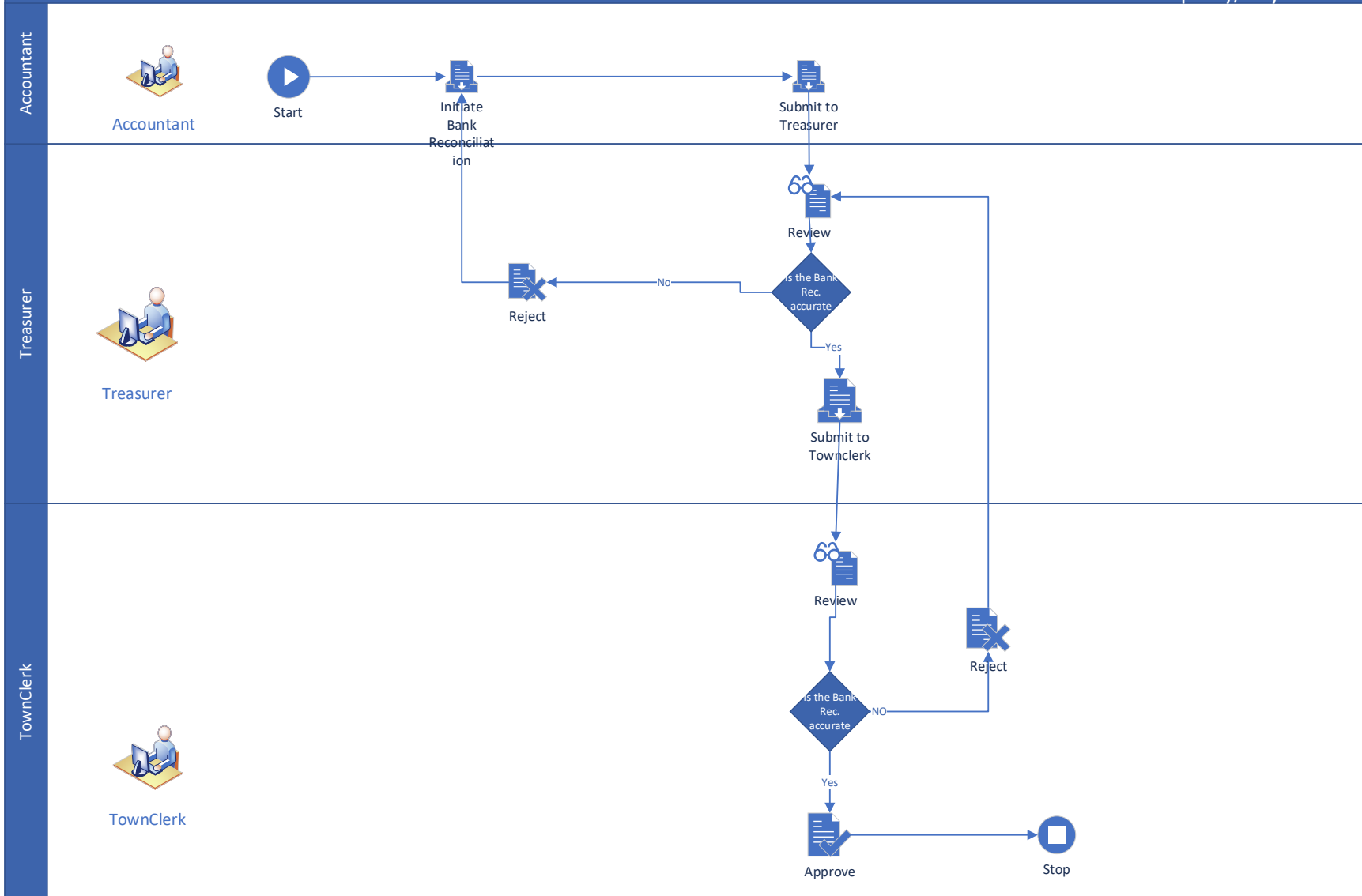
Reject

Approve

Stop

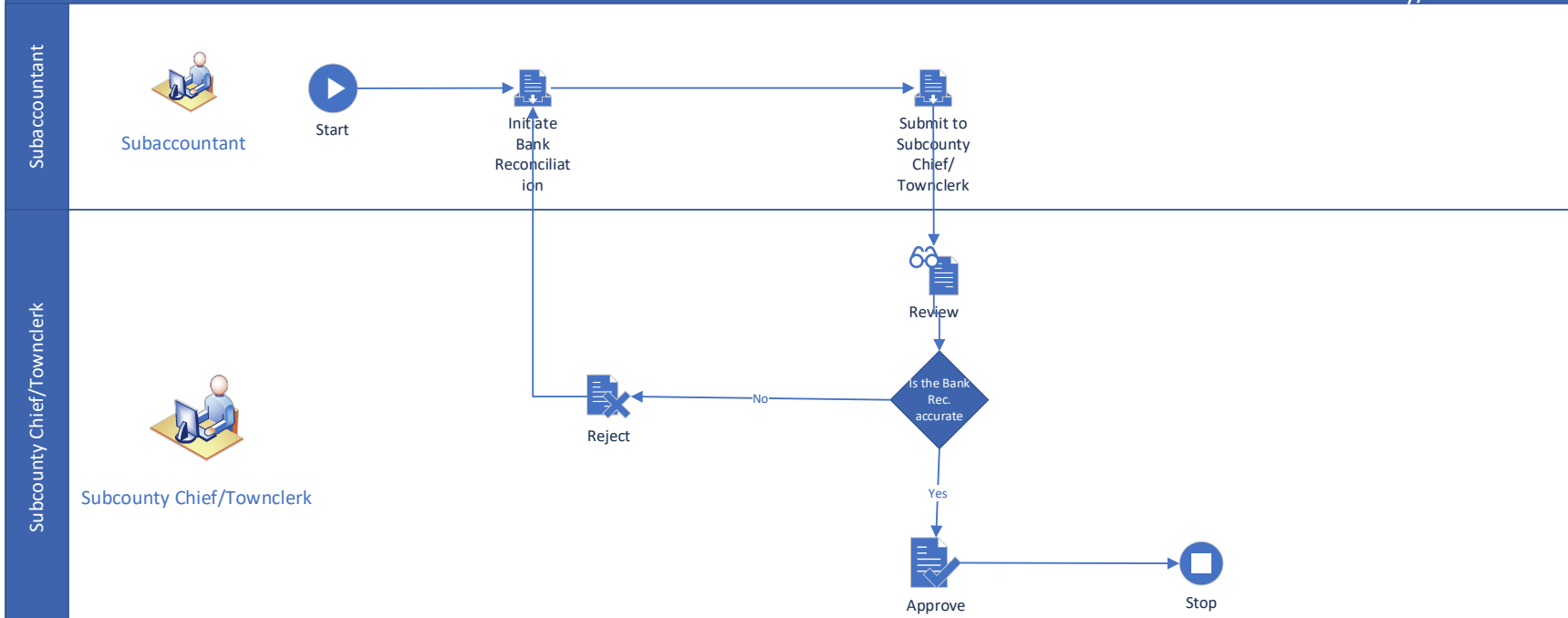
BANK RECONCILIATION APPROVAL PROCESS(Municipality/City Division)

Municipality/City Division

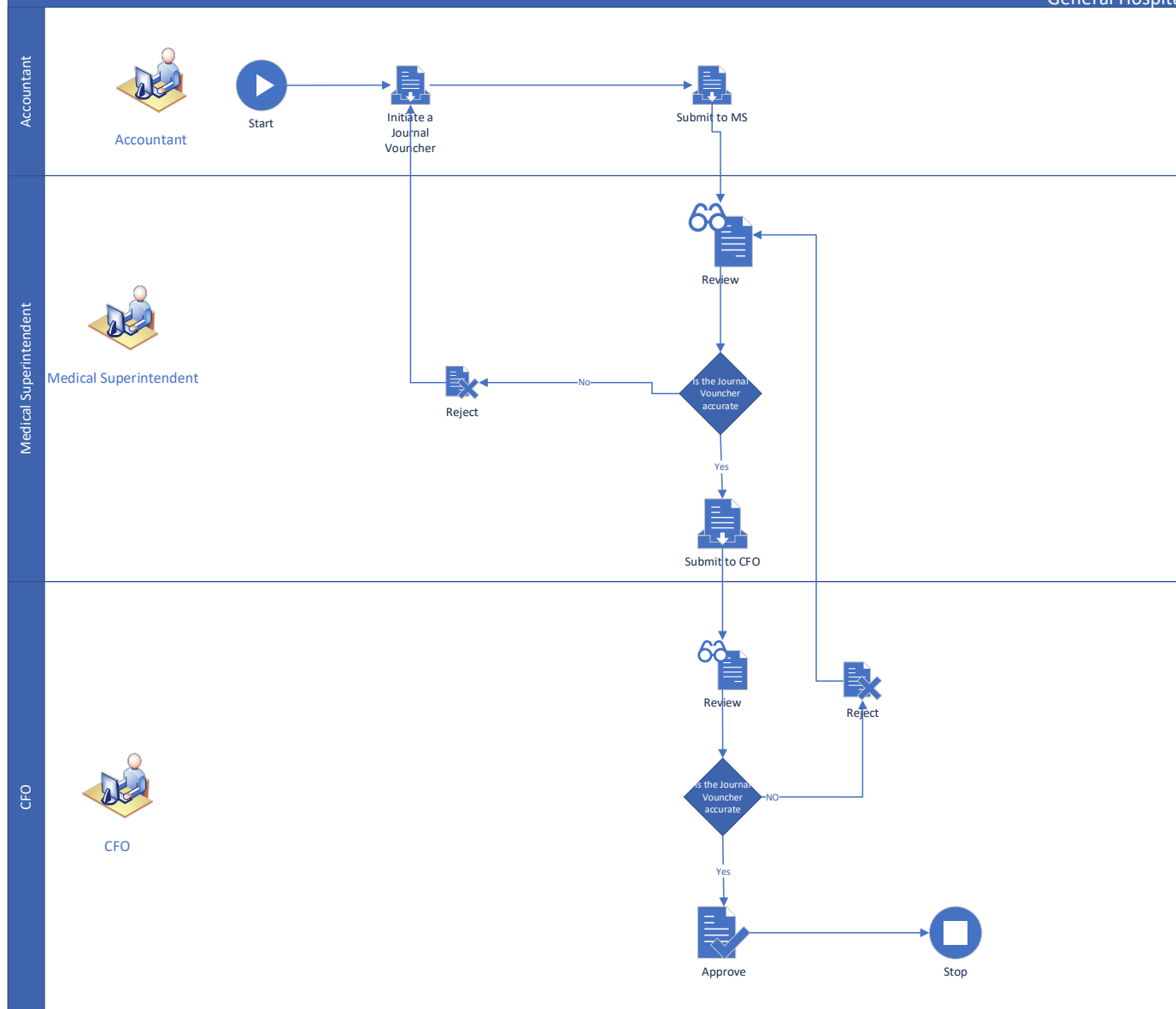


BANK RECONCILIATION APPROVAL PROCESS(Subcounty/TownCouncil)

Subcounty/TownCouncil

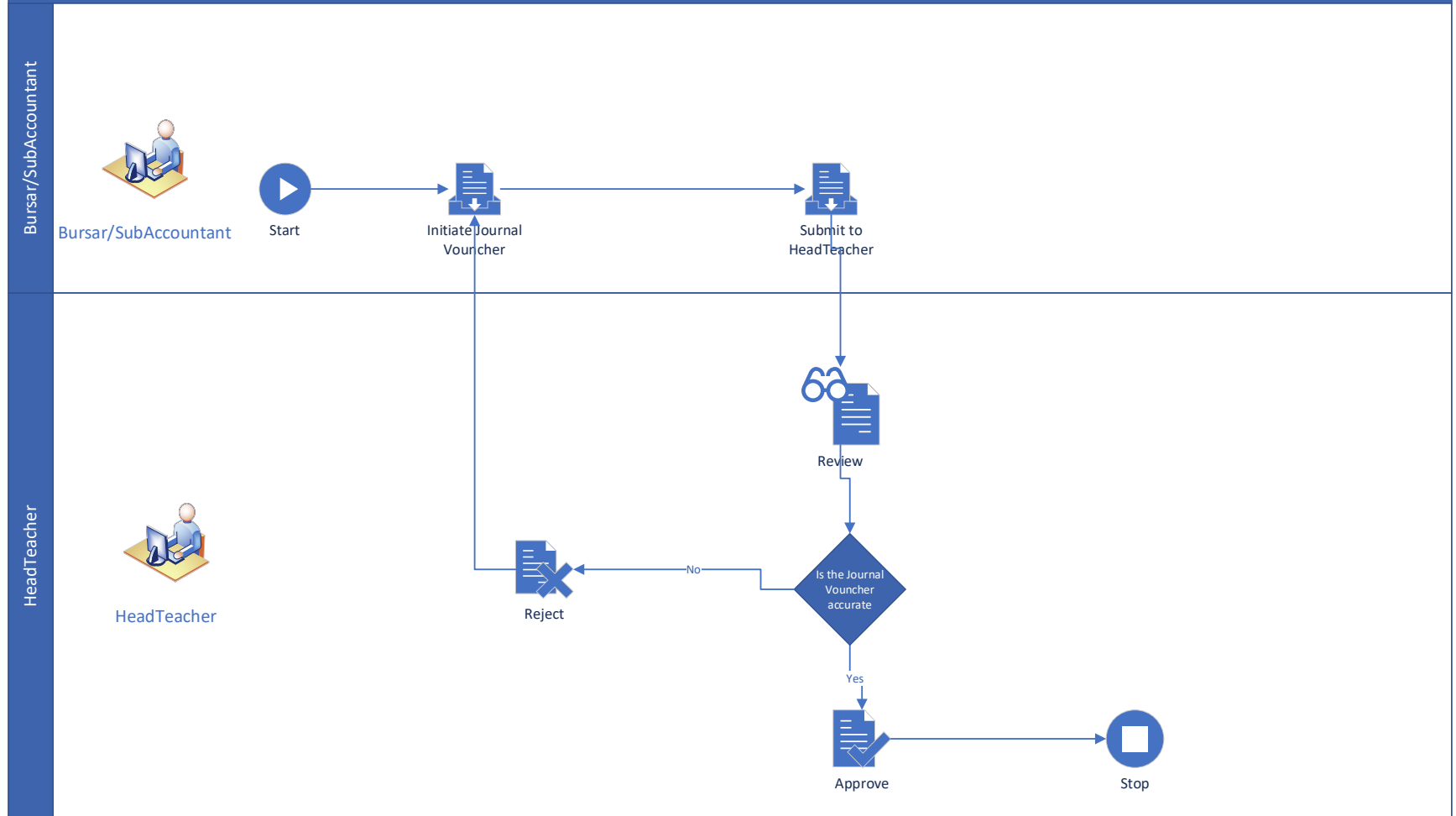


8. Journal Voucher approval Process and Levels



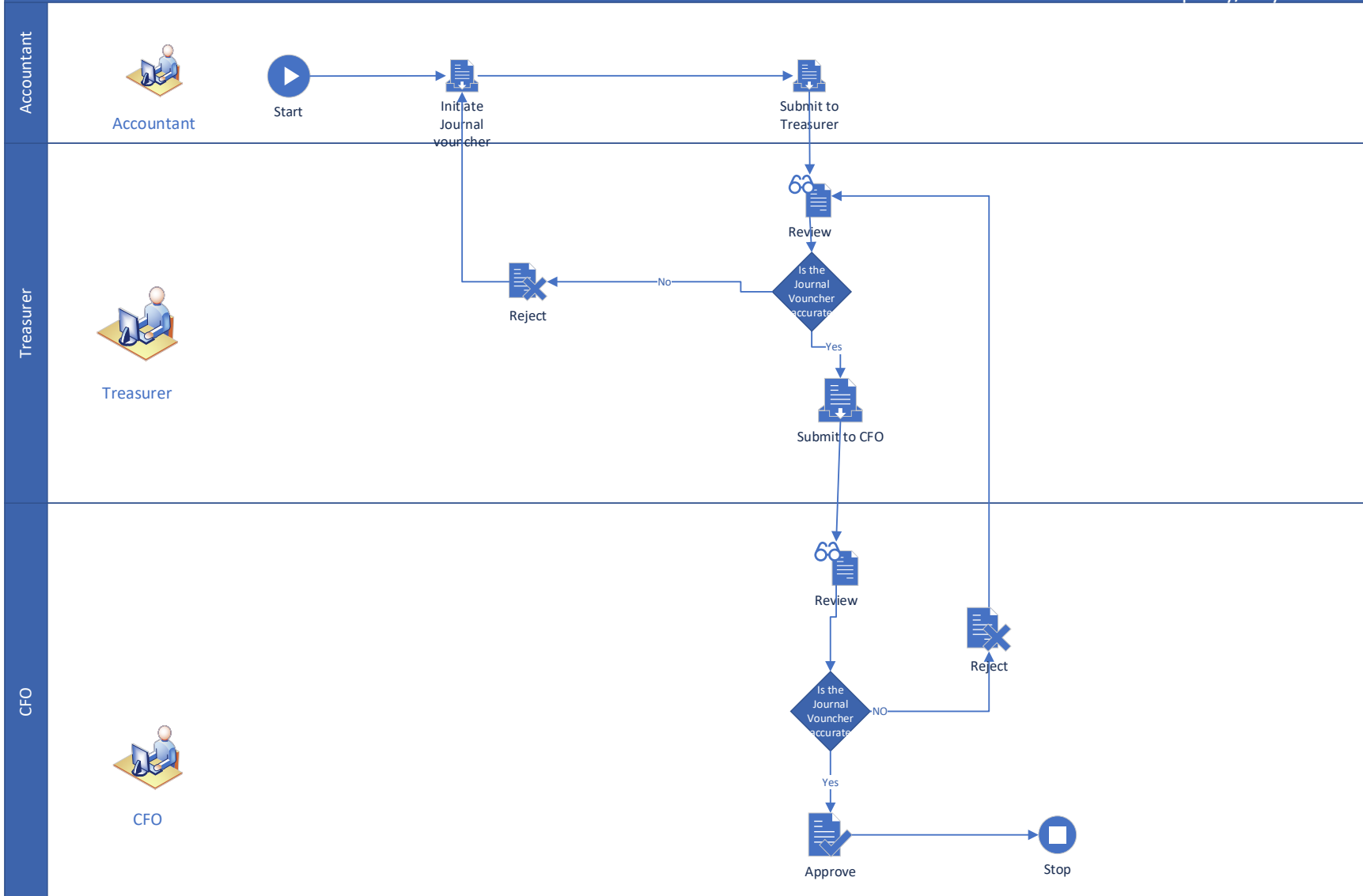
JOURNAL VOUCHER APPROVAL PROCESS(Schools)

Schools



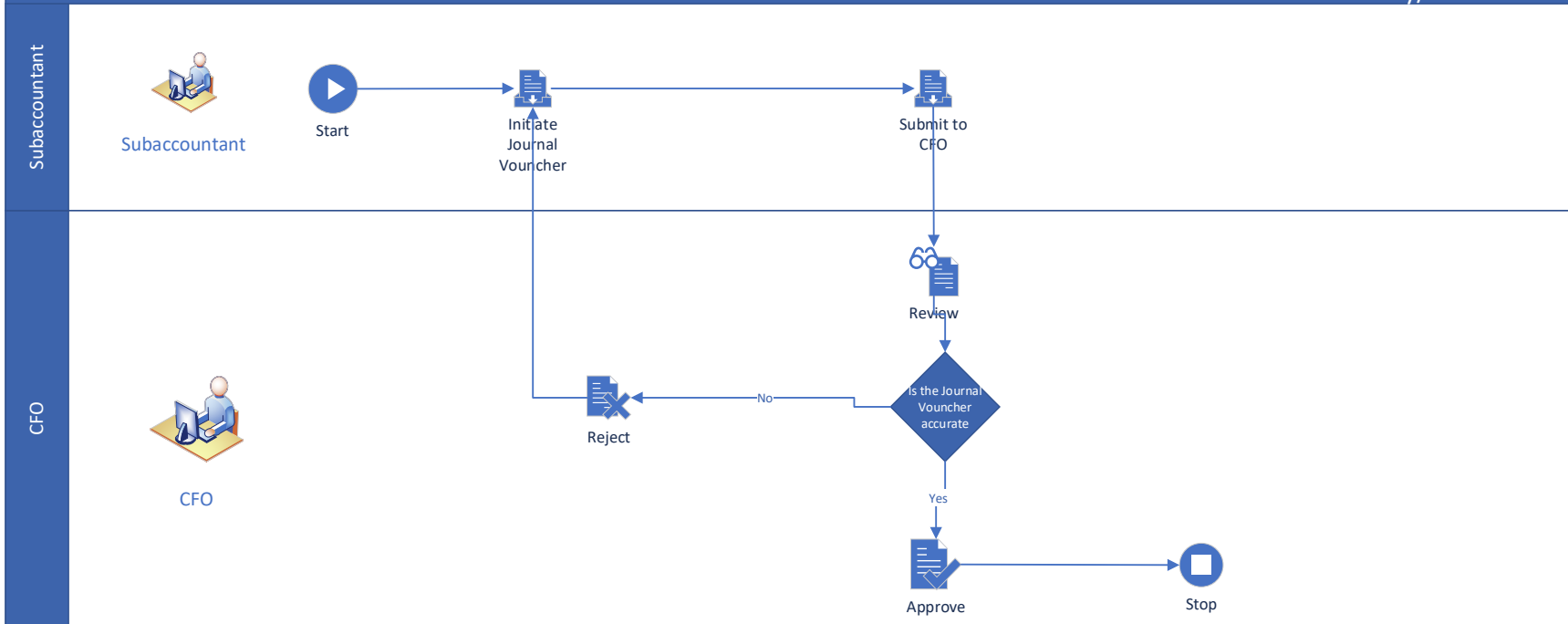
JOURNAL VOUCHER APPROVAL PROCESS(Municipality/City Division)

Municipality/City Division



JOURNAL VOUCHER APPROVAL PROCESS(Subcounty/TownCouncil)

Subcounty/TownCouncil



JOURNAL VOUCHER APPROVAL PROCESS(Health Center IV/III)

Health Center IV/III

