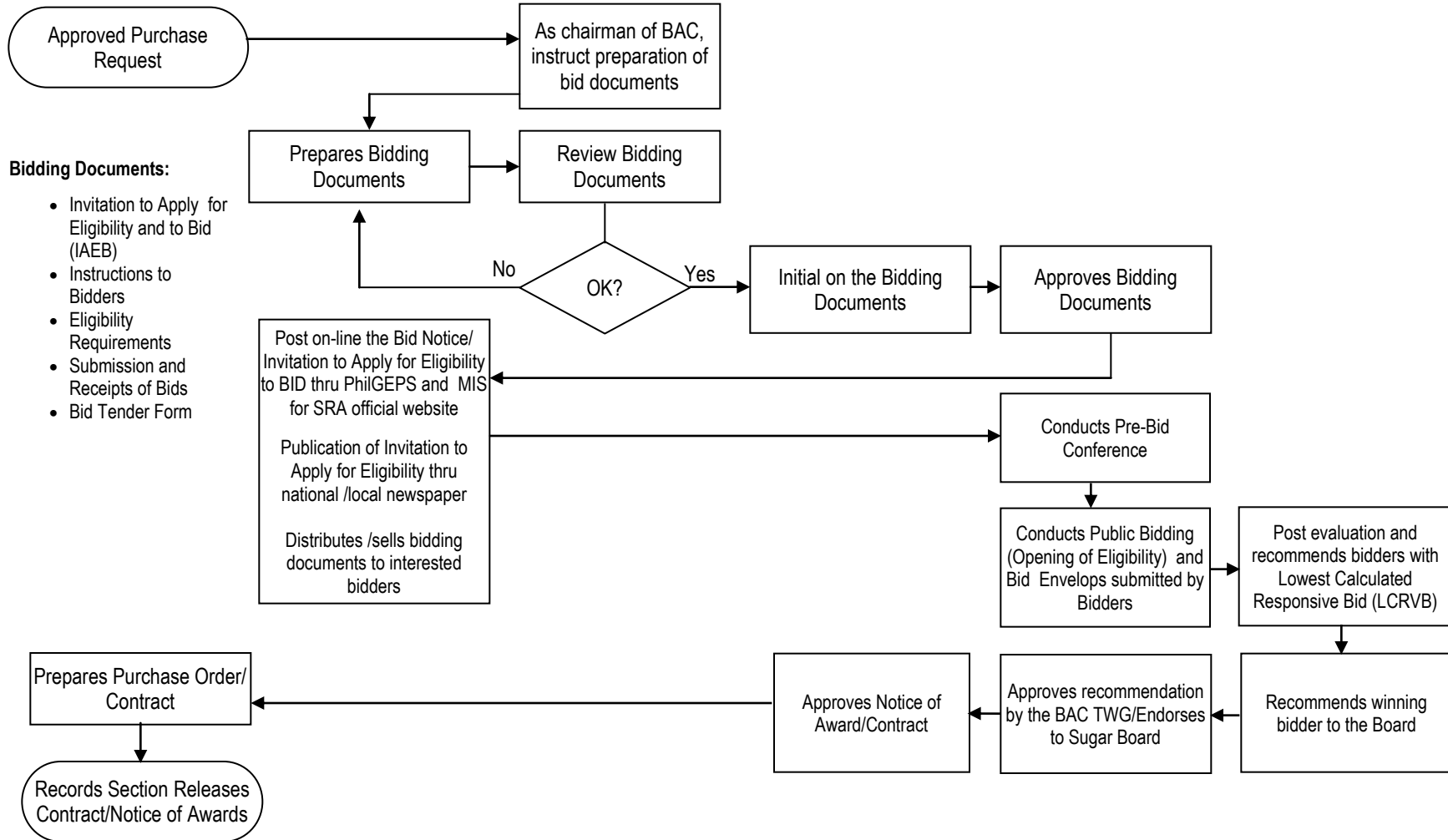


**GENERAL ADMINISTRATION & SUPPORT SERVICES**  
**Internal Audit Department**

Bids and Awards Committee (BAC) Secretariat

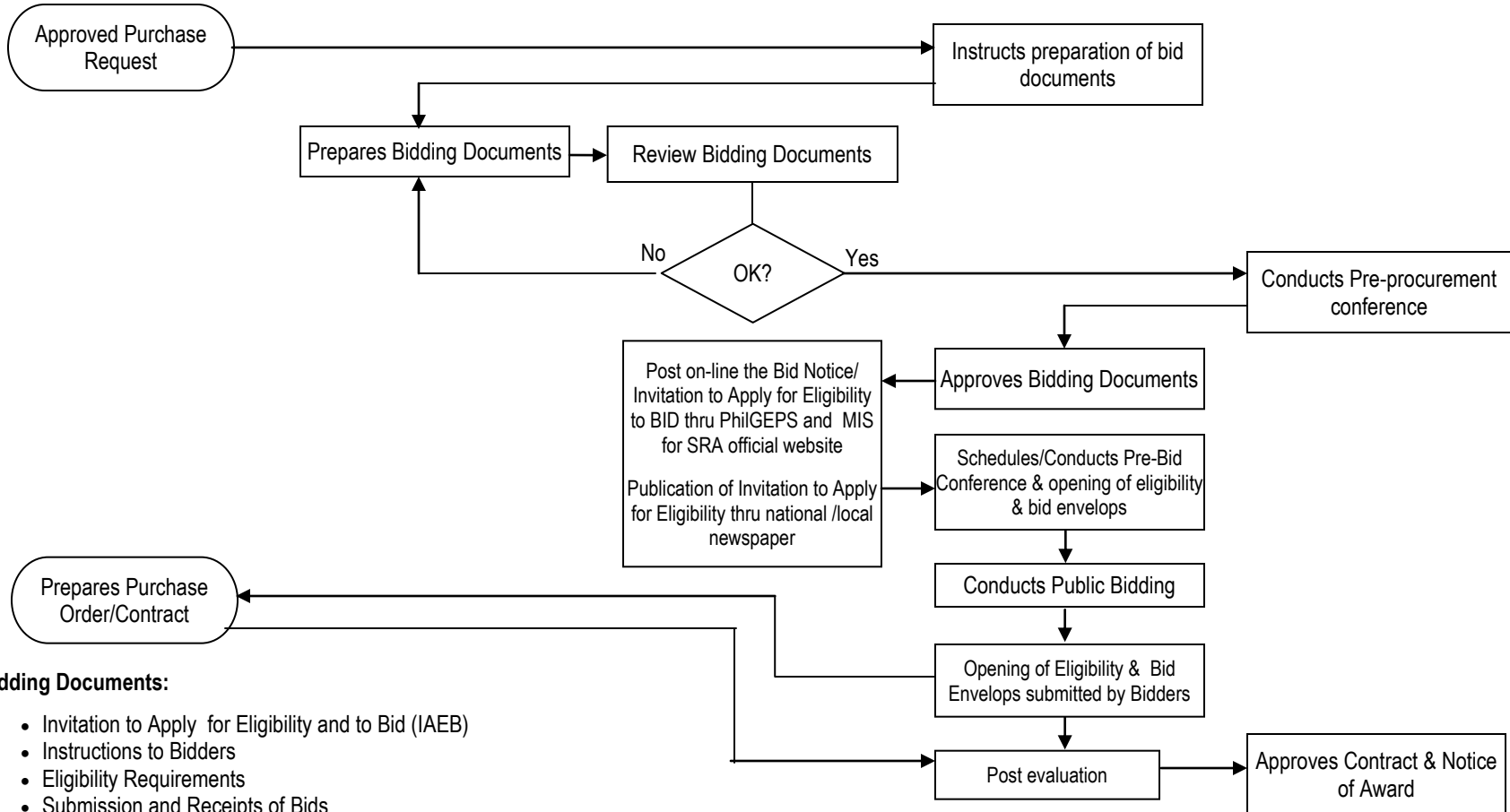
Admin. & Finance Dept./ Administrator/ Deputy Administrator	BAC Secretariat		Sugar Board/ Administrator	Chairman and Members of BAC	BAC Technical Working Group
	Internal Auditor III Member	Internal Auditor IV Chairman			



**GENERAL ADMINISTRATION & SUPPORT SERVICES**  
**Internal Audit Department**

**Bids and Awards Committee (BAC) Secretariat**

Admin. & Finance Dept./ Administrator/Deputy Administrator	Internal Auditor III	Internal Auditor IV	Chairman and Members of BAC	Sugar Board
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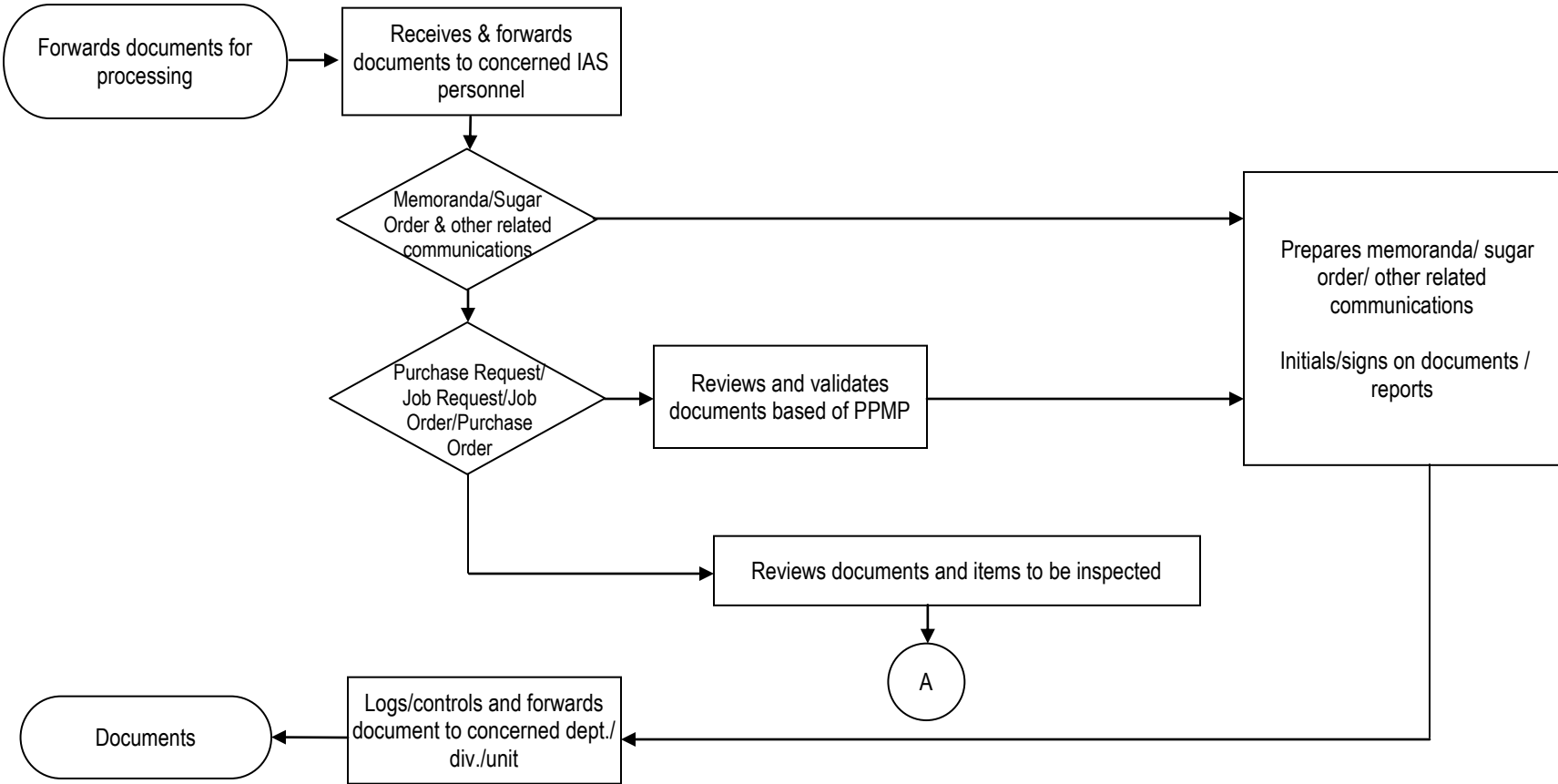
**Bidding Documents:**

- Invitation to Apply for Eligibility and to Bid (IAEB)
- Instructions to Bidders
- Eligibility Requirements
- Submission and Receipts of Bids
- Bid Tender Form

**GENERAL ADMINISTRATION & SUPPORT SERVICES**  
**Internal Audit Department**

Pre-repair Inspections, Actual Inspections and Post Inspections/Processing of Documents ( Purchase Request/ Job Request/ Purchase Order/ Job Order/ Memoranda/S.O. )

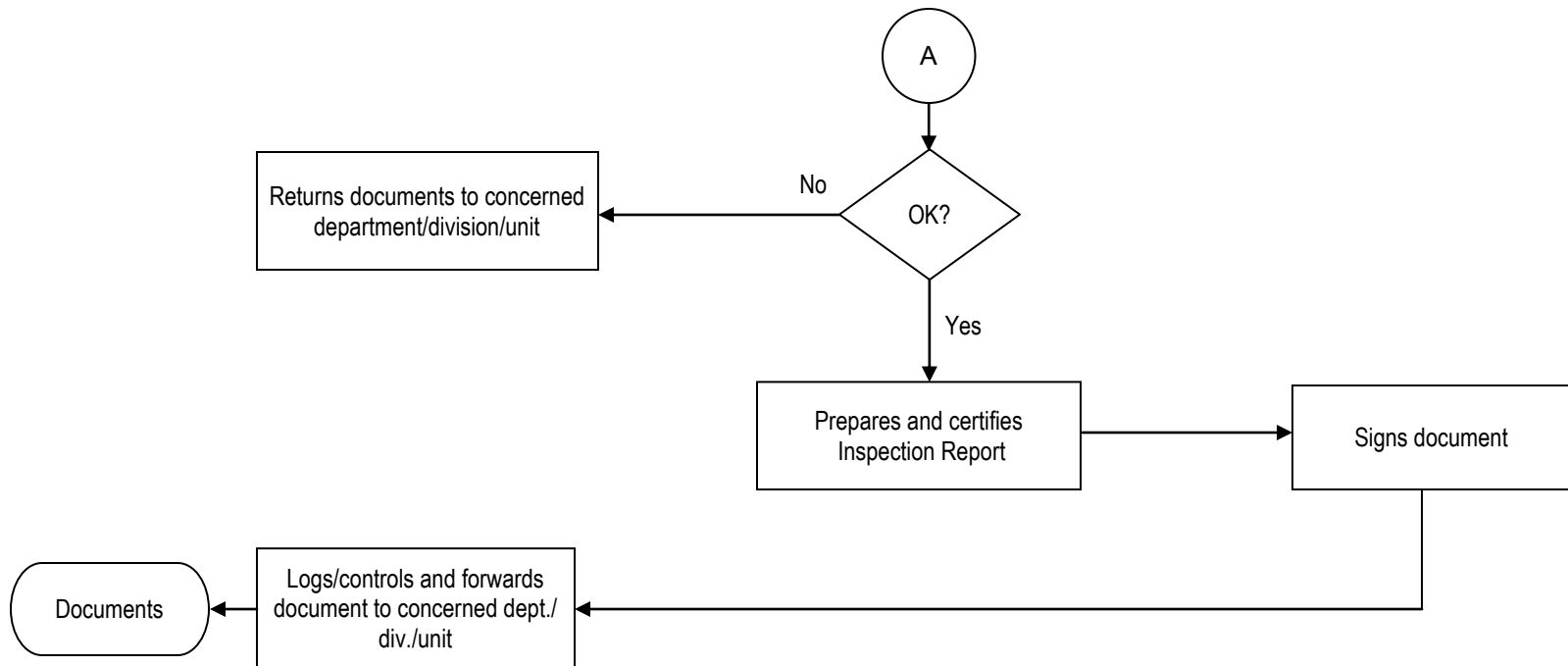
Budget & Treasury/Accounting Div./ Property & Procurement Section/SRA Dept./Div./Sections/Administrator/Deputy Administrator	Clerk III	Internal Auditors IV	Internal Auditors III Internal Auditors II Internal Auditors I	Manager III
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## INTERNAL AUDIT DEPARTMENT

**cont. of** Pre-Repair Inspections, Actual Inspections and Post Inspections/ Processing of Documents (Purchase Request/ Job Request/Purchase Order/ Job Order/ Memoranda/S.O.)

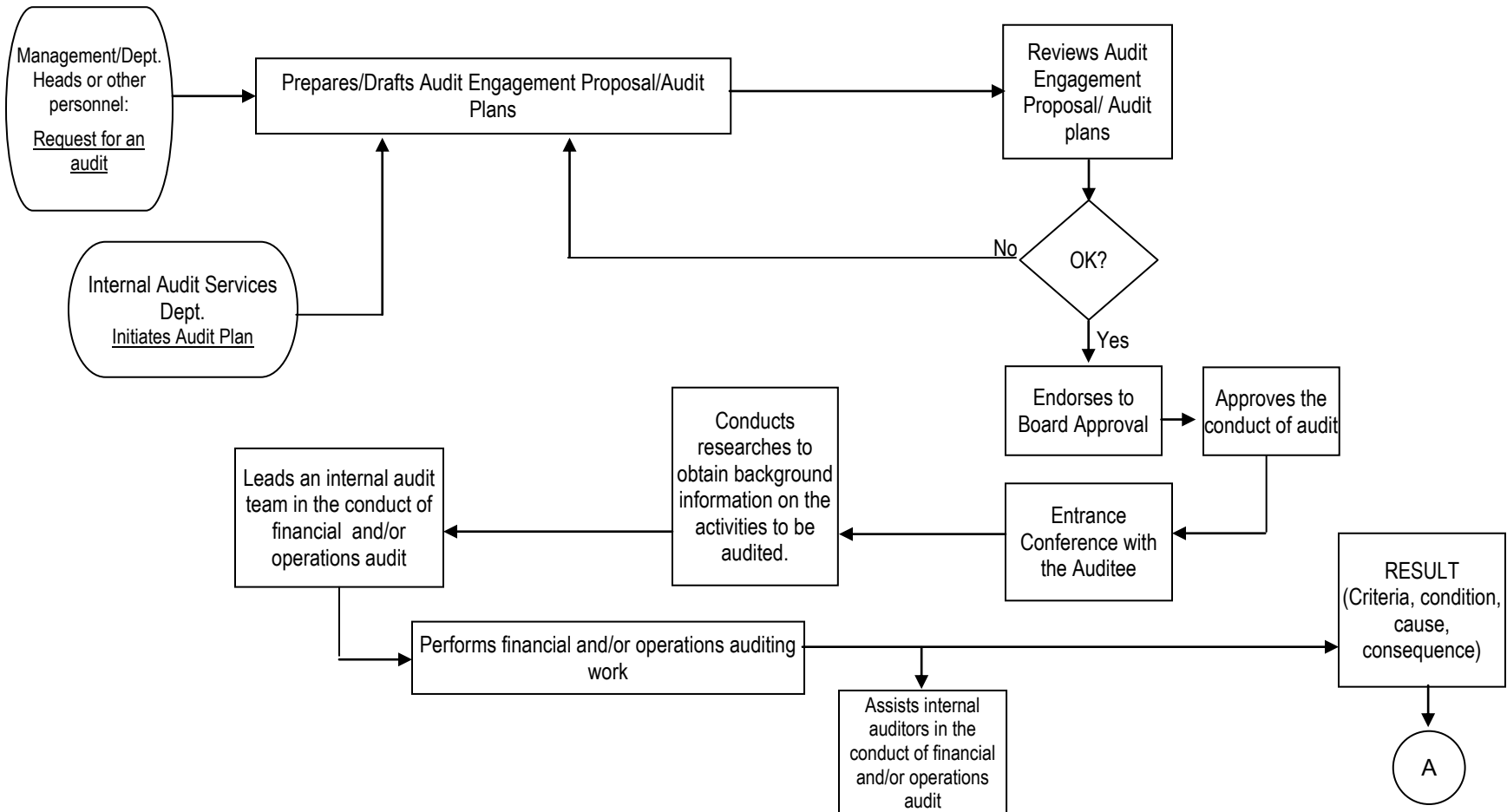
Budget & Treasury/Accounting Div./ Property & Procurement Section/SRA Dept./Div./Sections/Administrator/Deputy Administrator	Clerk III	Internal Auditors IV	Internal Auditors III Internal Auditors II Internal Auditors I	Manager III
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## INTERNAL AUDIT DEPARTMENT

### Audit Engagement

Management/ Dept. Head or other personnel	Internal Auditors IV	Internal Auditors III	Internal Auditors II	Internal Auditors I	Clerk III	Manager III	Sugar Board	Auditee
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## INTERNAL AUDIT DEPARTMENT

### cont. of Audit Engagement

Management/ Dept. Head or other Personnel	Internal Auditors IV	Internal Auditors III	Internal Auditors II	Internal Auditors I	Manager III	Sugar Board	Auditee
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