

- Assemble, index and document all existing business process flow charts into a central repository for Project Accounting and Fixed Assets

Identify current restrictions that may impede changes in these areas:

to be undertaken to prepare

- Document process gap analysis and identify short term items that ca

Project Accounting and Fixed Assets implementation modules

for the

Prepare a business justification for recommendations on potential process improvements

- Prepa

barriers and change business processes.

- Develop an implementation plan to remove

needs.

- Assess business impact and identify training

Following for the Oracle Project Accounting and Fixed

DELIVERABLES: Consultant shall provide the following Assets implementation:

- Workshop agendas

with index of all charts maintained electronically

- Shared intranet site w

shall have access to all information and ~~Inspector General~~ ~~Each party to the agreement shall acknowledge that in accordance with the provisions of the~~ ~~Inspector General shall have the authority to~~ ~~conduct certain investigations and that the Inspector General shall have the authority to~~ ~~personnel necessary to conduct those investigations.~~

~~Conflicts~~ The agreement shall not be legally binding on the Board if entered into in violation of the