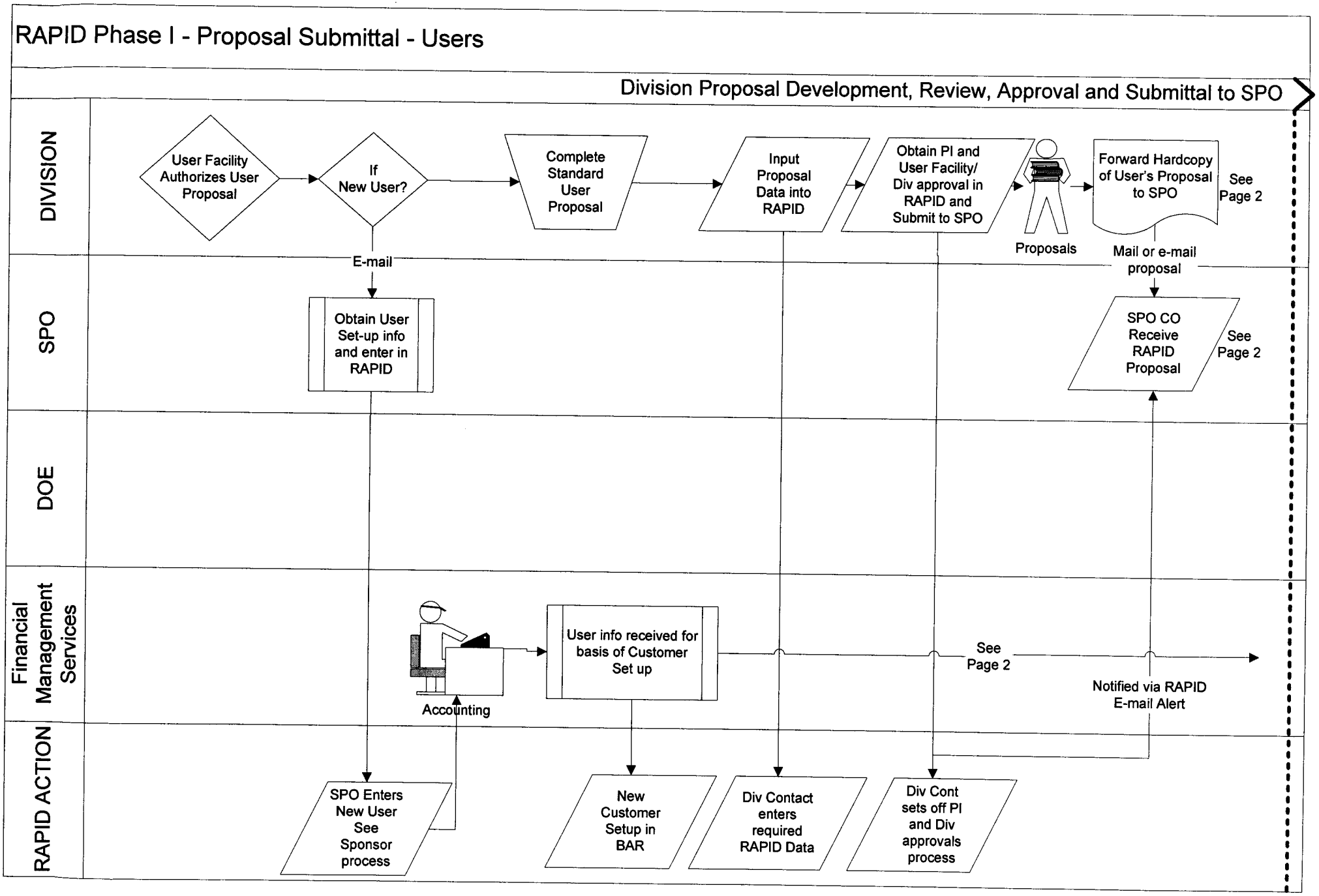
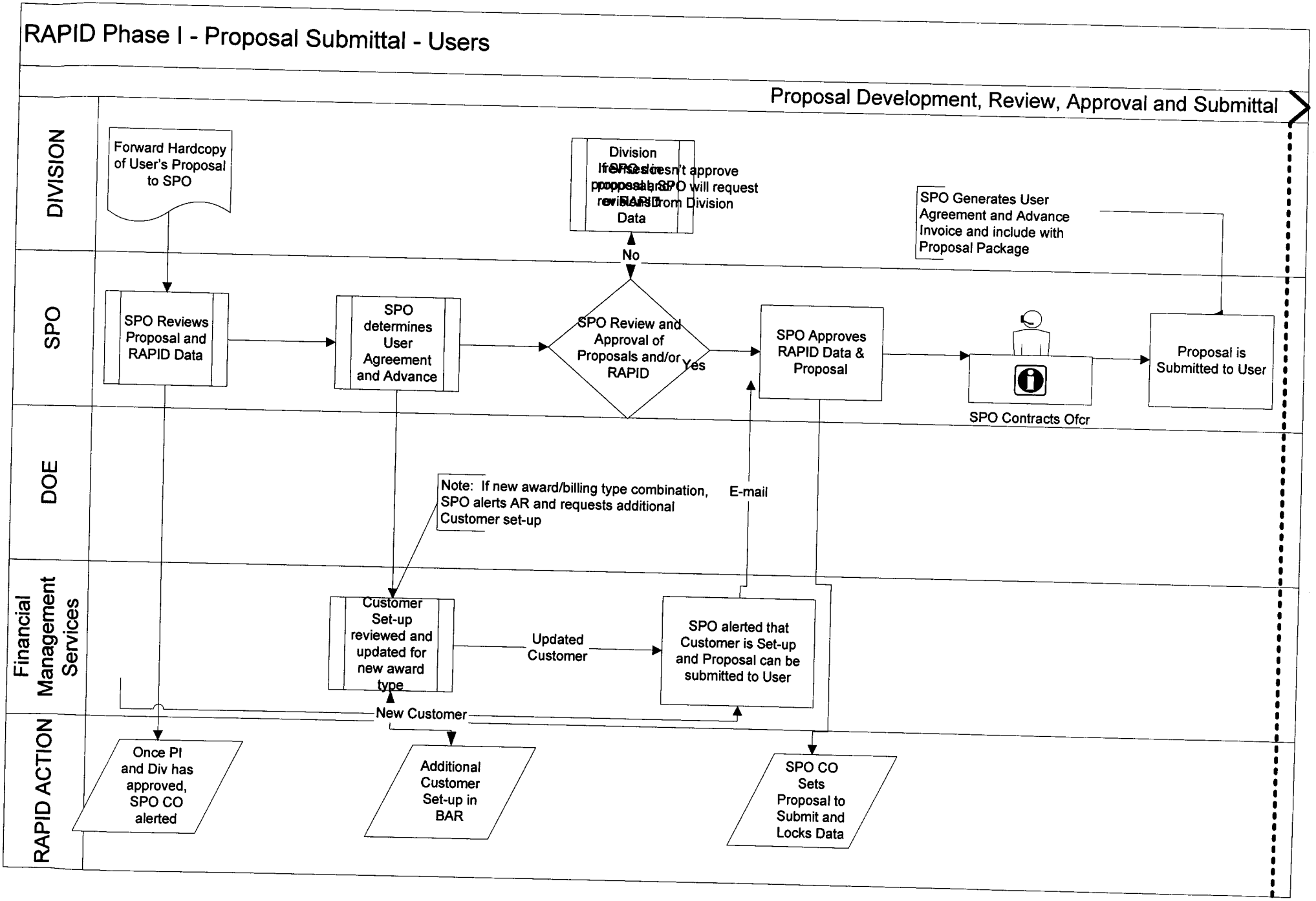


FINAL User 7_11_02.vsd



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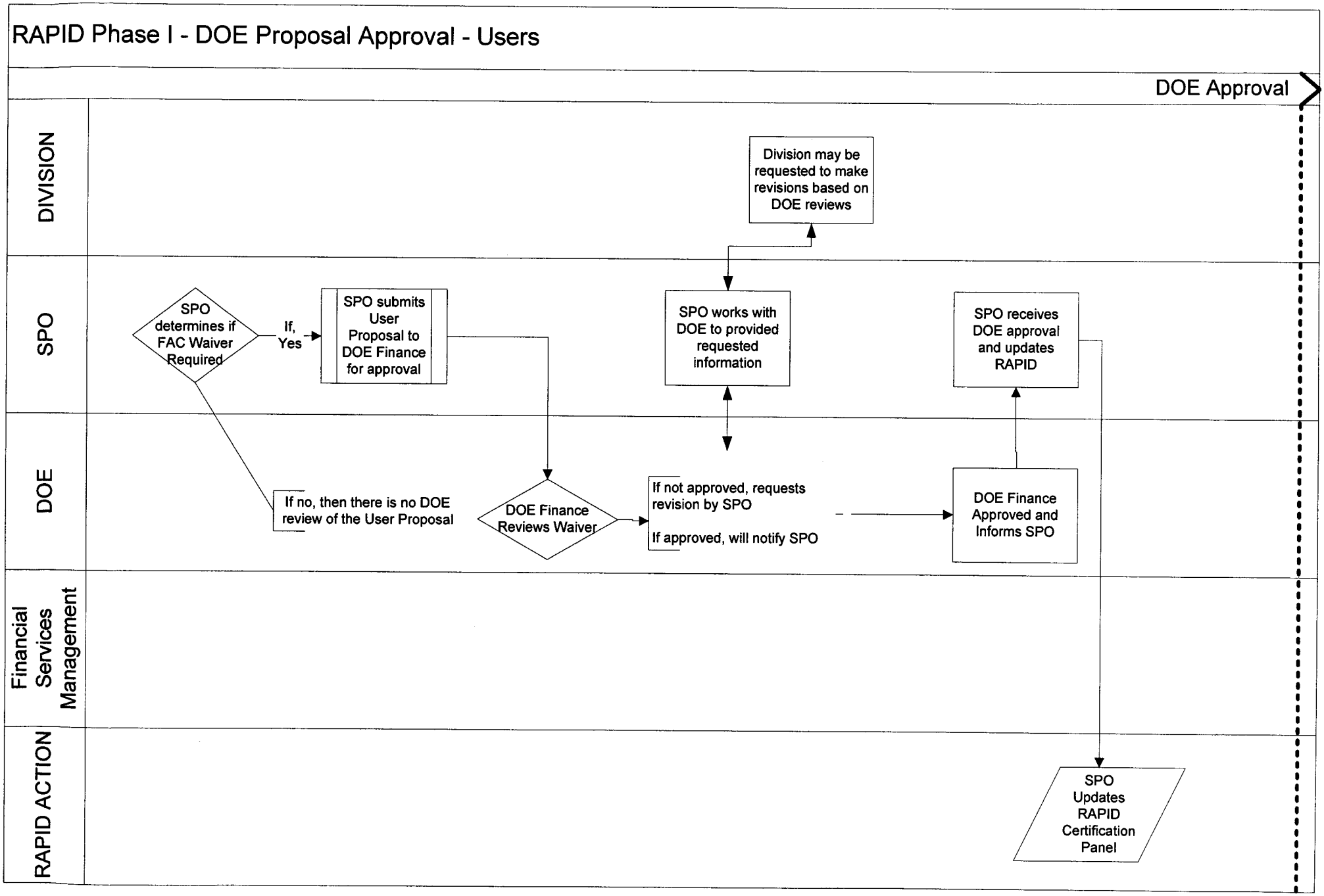
RAPID Phase I - DOE Proposal Approval - Users
DOE Approval
DIVISION
SPO
DOE
Financial Services Management
RAPID ACTION
Division may be requested to make revisions based on DOE reviews
SPO determines if FAC Waiver Required
If, Yes
SPO submits User Proposal to DOE Finance for approval
SPO works with DOE to provided requested information
SPO receives DOE approval and updates RAPID
If no, then there is no DOE review of the User Proposal
DOE Finance Reviews Waiver
If not approved, requests revision by SPO
If approved, will notify SPO
DOE Finance Approved and Informs SPO
SPO Updates RAPID Certification Panel