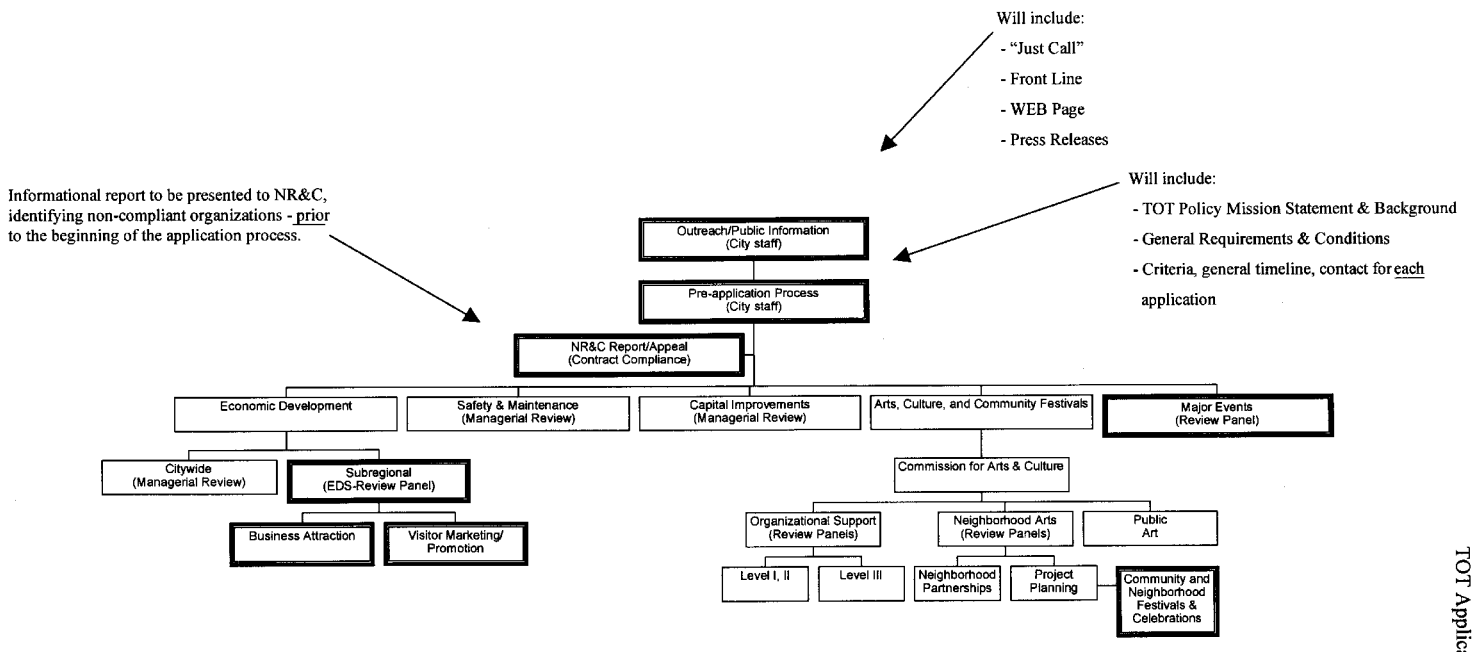
TOT Application Processes*

(Boxes outlined in bold indicate a new process strategy)



All processes should include a review of prior year performance and fiscal responsibility.

Note: Shaded boxes identify a new or modified review process.

Attachment A
TOT Application Processes Flowchart