

	Responsible	Accountable	Consulted	Informed
--	-------------	-------------	-----------	----------

Defining needs				
----------------	--	--	--	--

Raising requisition(s)				
------------------------	--	--	--	--

Validating procurement process/ route				
---------------------------------------	--	--	--	--

Procurement sign-off				
----------------------	--	--	--	--

Order management				
------------------	--	--	--	--

Quality check at delivery				
---------------------------	--	--	--	--