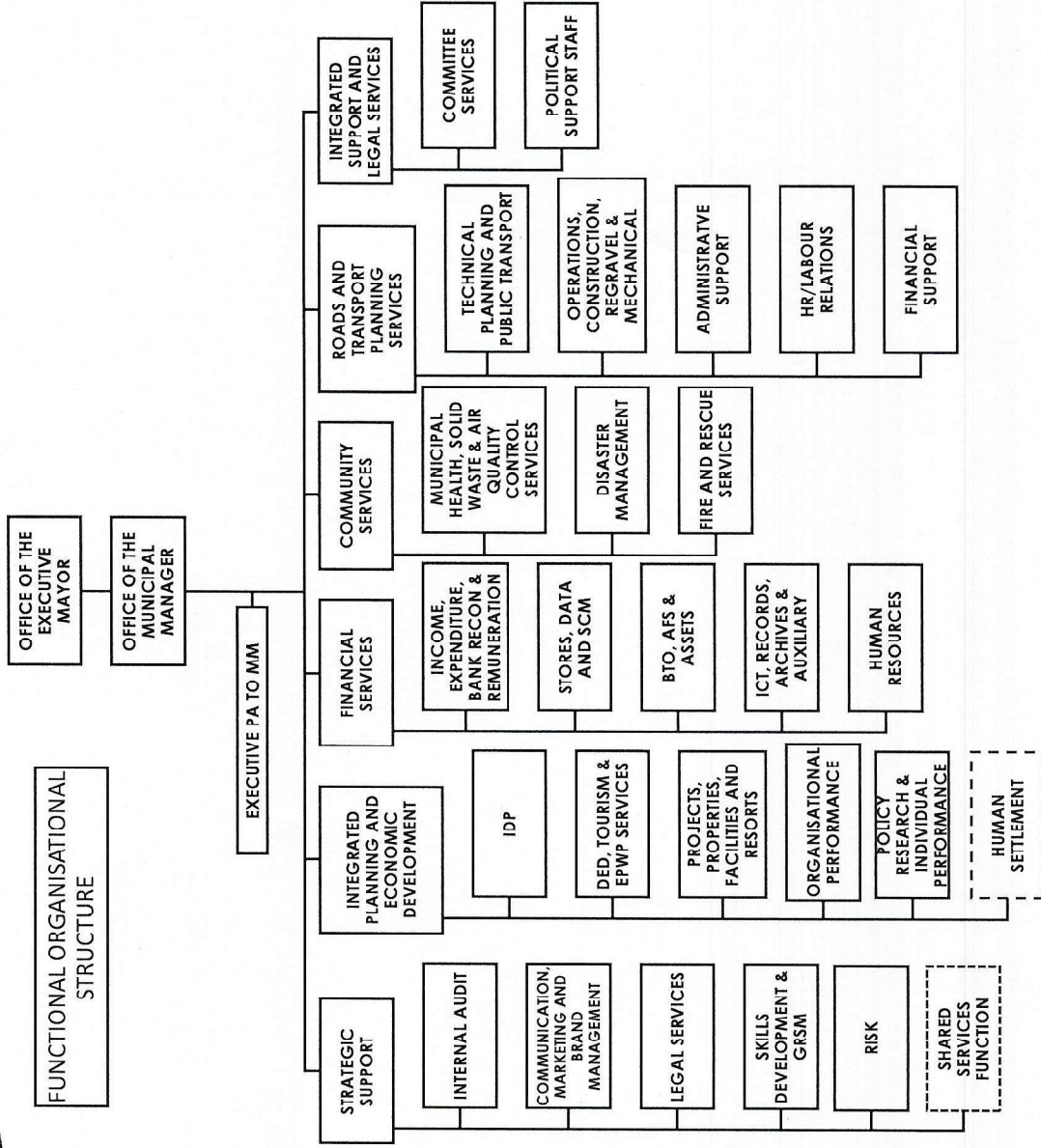




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FUNCTIONAL ORGANISATIONAL
STRUCTURE



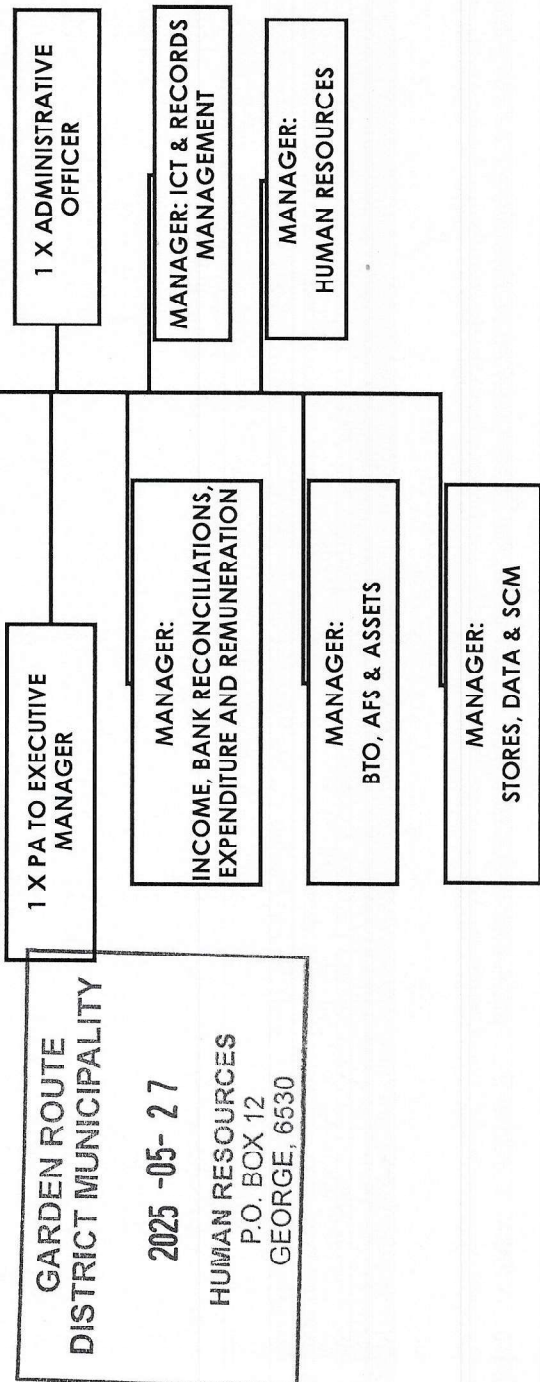
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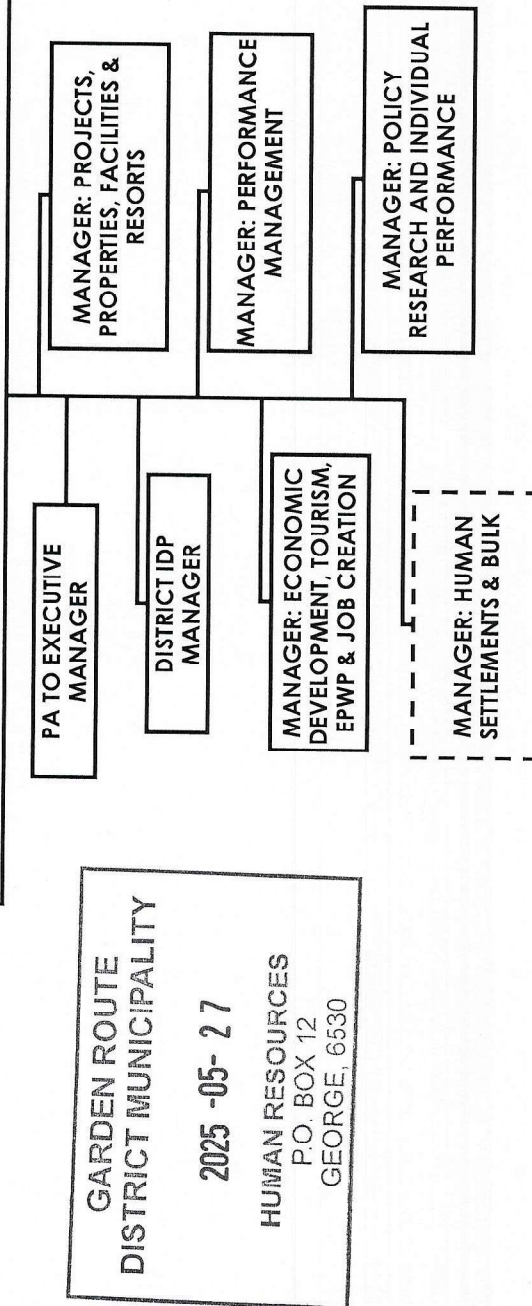
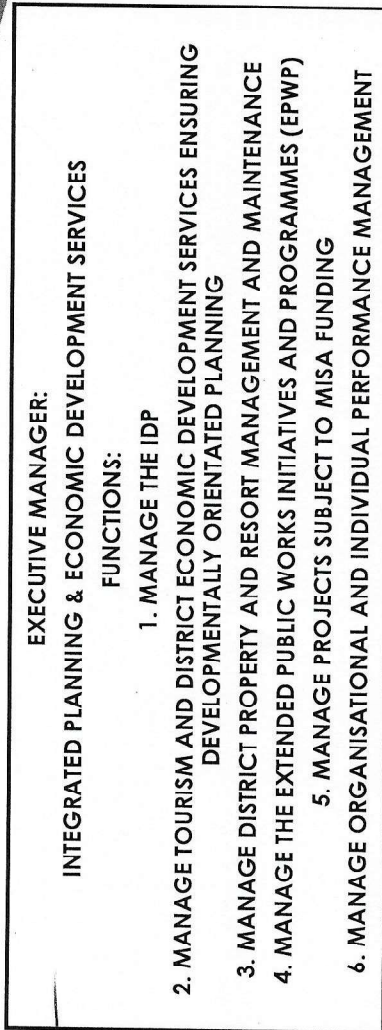
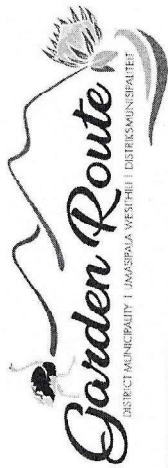


EXECUTIVE MANAGER:
FINANCIAL & CORPORATE SERVICES (CFO)
FUNCTIONS

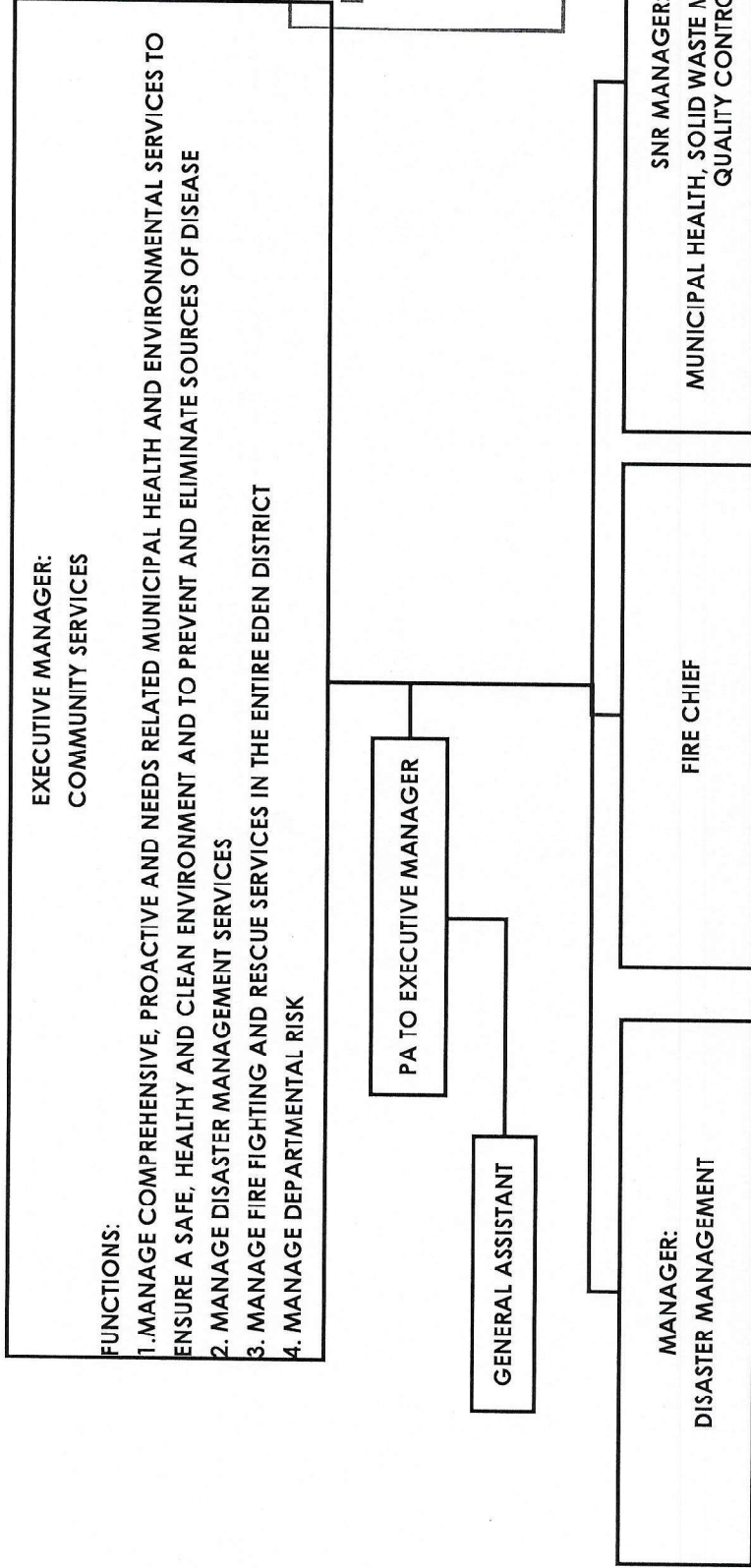
- 1. TO MANAGE THE BUDGETS, TREASURY, INCOME AND EXPENDITURE AS WELL AS INVESTMENTS, CASH-FLOW AND EXTERNAL LOANS
- 2. TO MANAGE SUPPLY CHAIN MANAGEMENT TO ENSURE PROPER SYSTEMS, PROCEDURES AND CONTROL FOR DEMAND, ACQUISITION, LOGISTICS, ASSETS AND DISPOSAL MANAGEMENT
- 3. OPERATIONAL MANAGEMENT OF FINANCIAL STATEMENTS
- 4. MANAGE DEPARTMENTAL RISK
- 5. MANAGE HUMAN RESOURCES
- 6. MANAGE ICT, RECORDS, ARCHIVES & AUXILIARY SERVICES



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