

Çanakkale Onsekiz Mart University Revolving Fund Management Directorate Internal Control Standards Action Plan Workflow Charts

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	: Computer
out of date Responsible Personnel	operator

Editorial Workflow Steps	Person in charge	Relating to law and documents
The request letter for opinion on the subject by the relevant unit is sent to the Revolving Fund Operation Manager via UBYS. The Operations Manager forwards the letters to the Chief. Necessary information-document research is carried out on the subject of the requested opinion.	Related Unit Business Staff	Official In correspondence to be applied procedure and the fundamentals About regulation
Based on the subject of the relevant letter, it is sent to the responsible unit/person via ÜBYS. A letter of opinion on the subject was written and signed again to the Operations Manager. is presented		
Opinion is sent to the requesting unit on UBYS.		
Responsible Unit/Personnel: Computer Operator		
CONFIRM Chief of Business V. Business Manager		