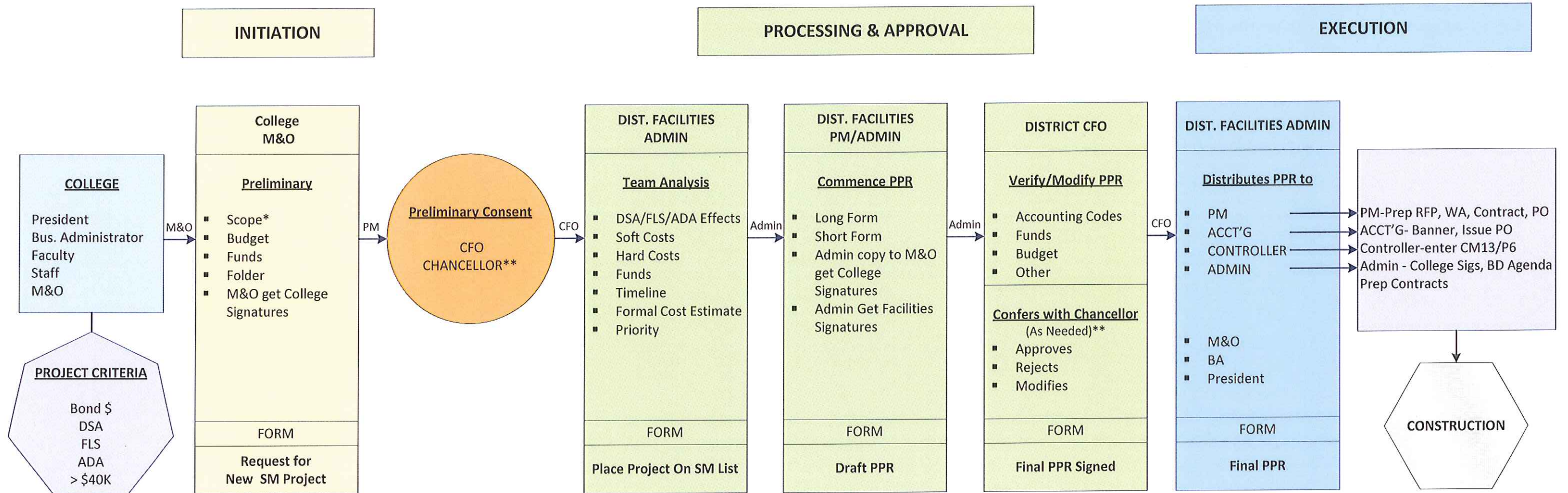


Flow Chart

Process & Procedure for Scheduled Maintenance Projects Project Program Proposal (PPR)



LEGEND

ADA AMERICANS WITH DISABILITIES ACT
 ADMIN ADMINSTRATIVE ASSISTANT
 BA BUSINESS ADMINISTRATOR
 CFO CHIEF FINANCIAL OFFICER
 DO DISTRICT OFFICE
 DSA DIVISION OF STATE ARCHITECT

FLS FIRE,LIFE, SAFETY
 M&O MAINTENANCE & OPERATIONS MANAGER
 PM PROJECT MANAGER
 SM SCHEDULE MAINTENANCE
 SRID SAFETY REPAIRS IMPROVEMENT DISTRICT

*PM will assist M&O as deemed necessary
 **Chancellor reviews significant changes only