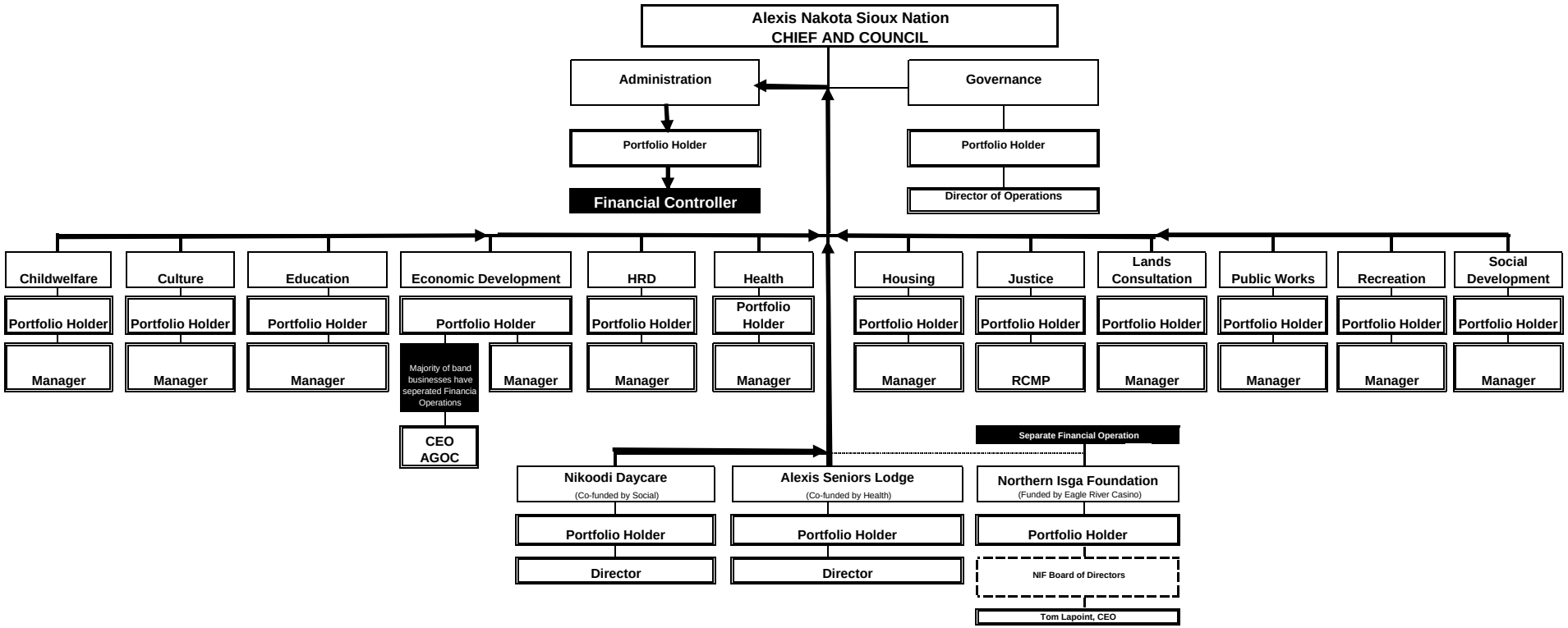
Alexis Nakota Sioux Nation

FINANCIAL MANAGEMENT PROTOCOL CHART

(Revised May 16, 2008)



Indicates PROTOCOL for APPROVING Financial Requests in accordance with ANNUAL OPERATING BUDGETS that have been APPROVED BY THE ALEXIS CHIEF AND COUNCIL.

Indicates PROTOCOL for MANAGING Program Budgets and Submitting Financial Requests to the Administration Department - Financial Controller