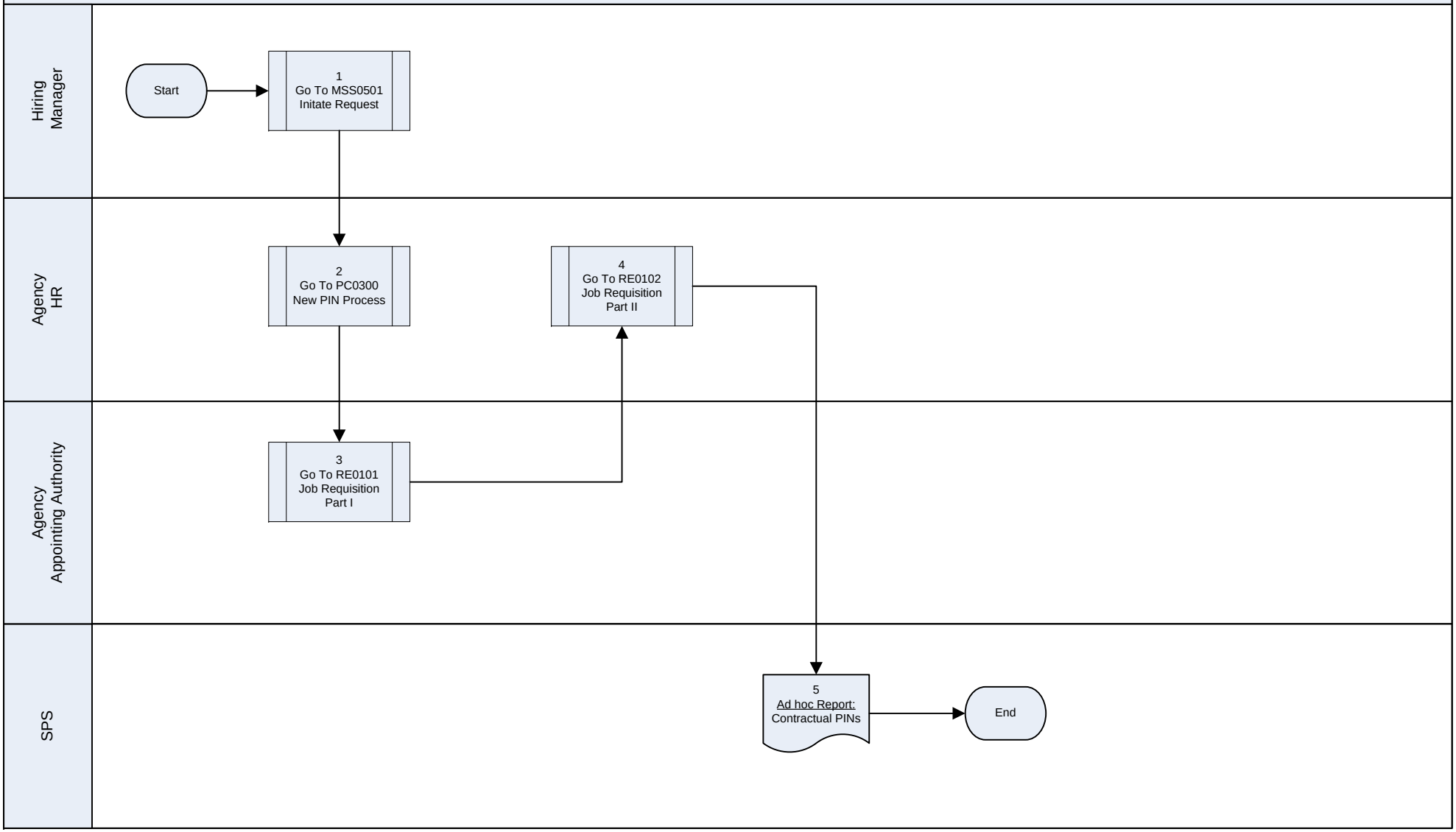
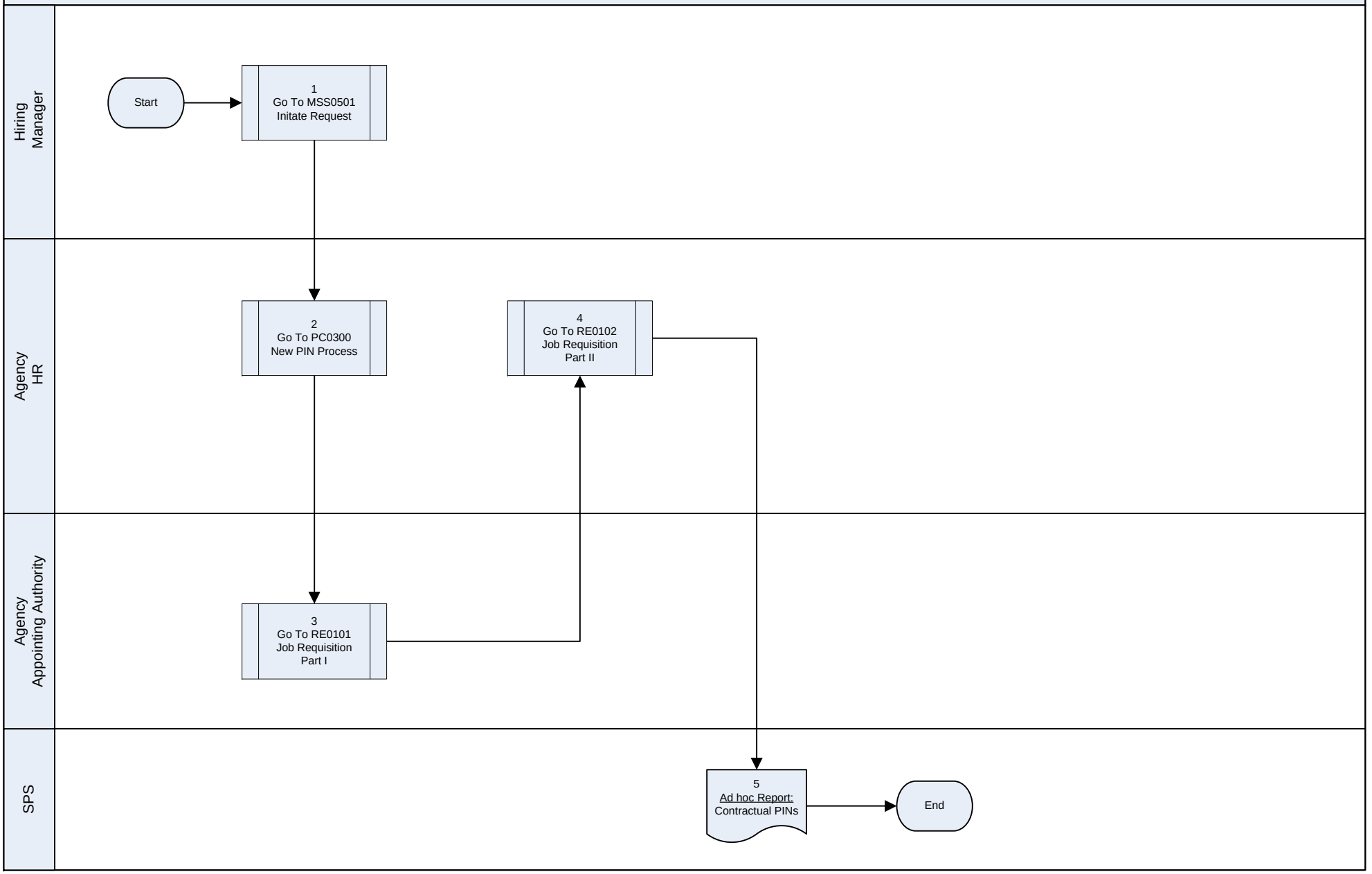
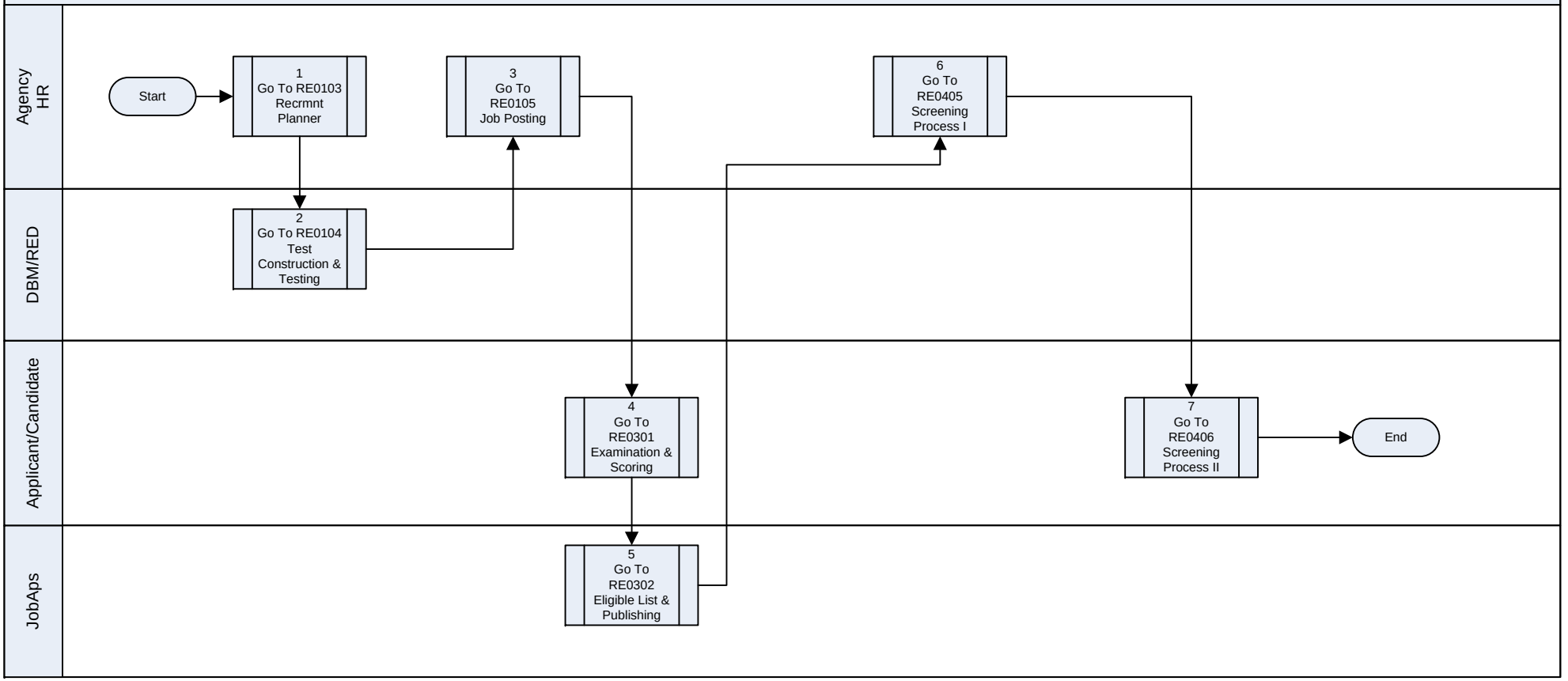
CE0101 – Contractual Job Requisition & PIN Request



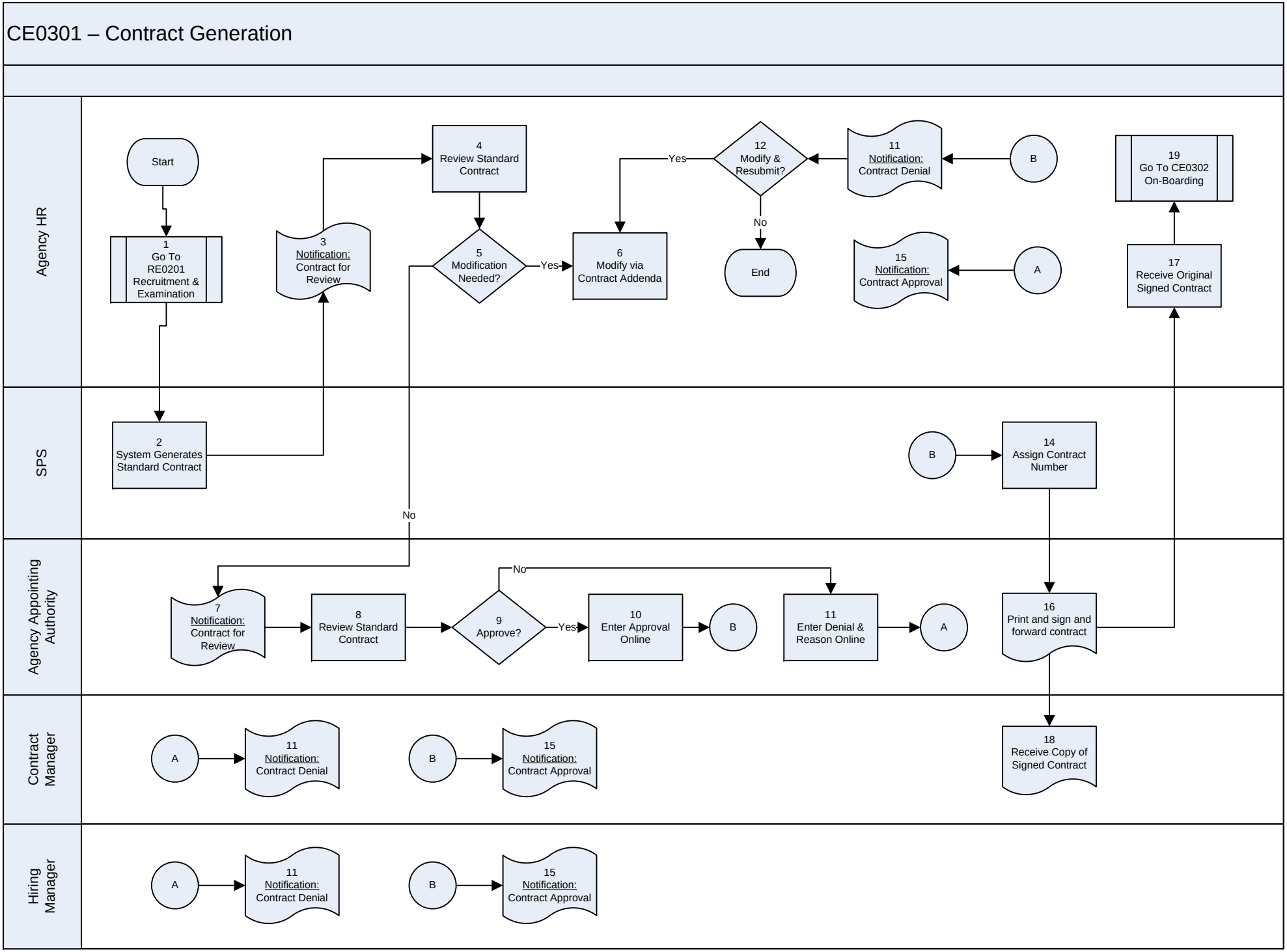
CE0102 – Contractual Job Requisition (Existing PIN)



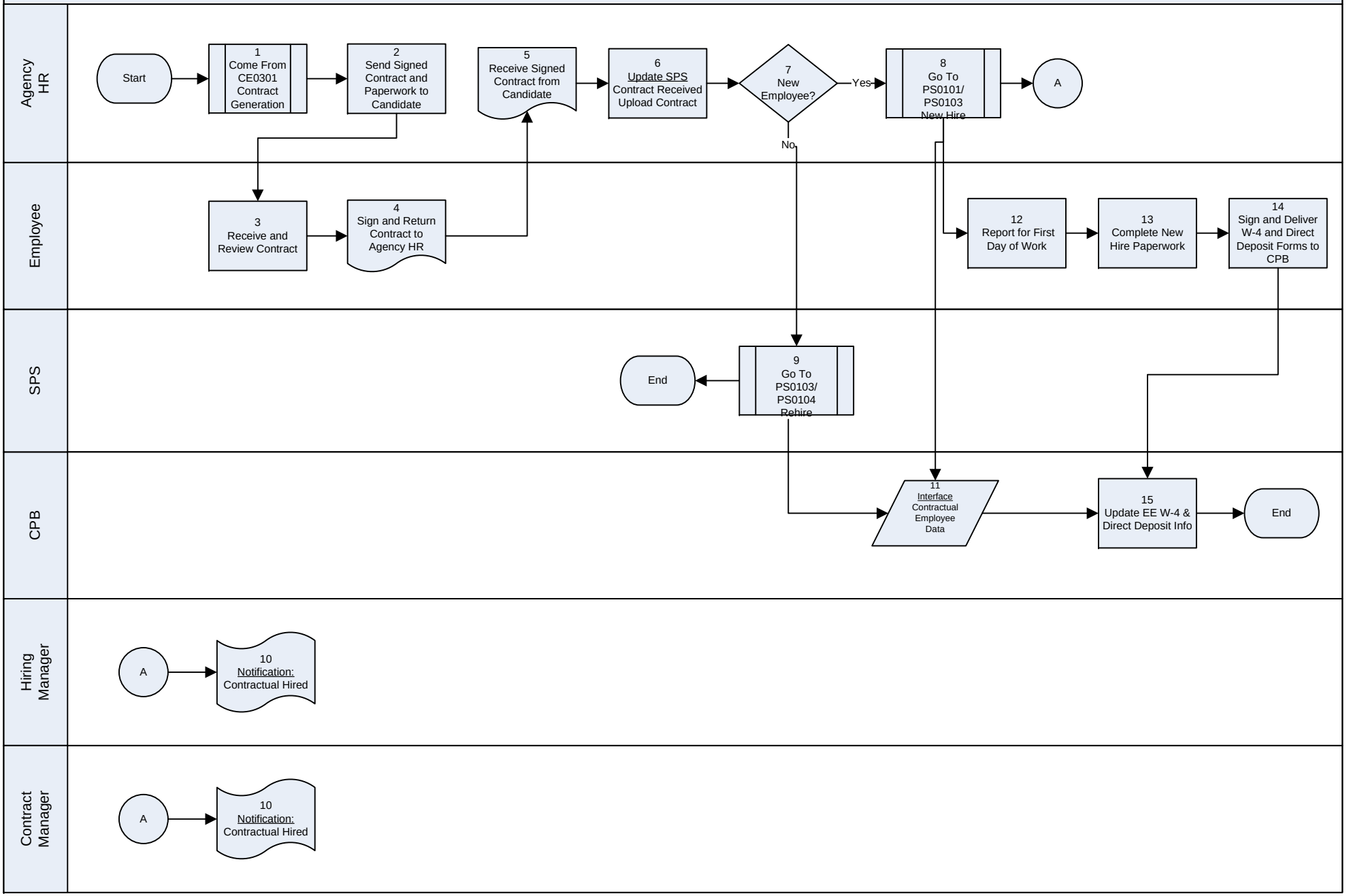
CE0201 – Contractual Recruitment and Examination



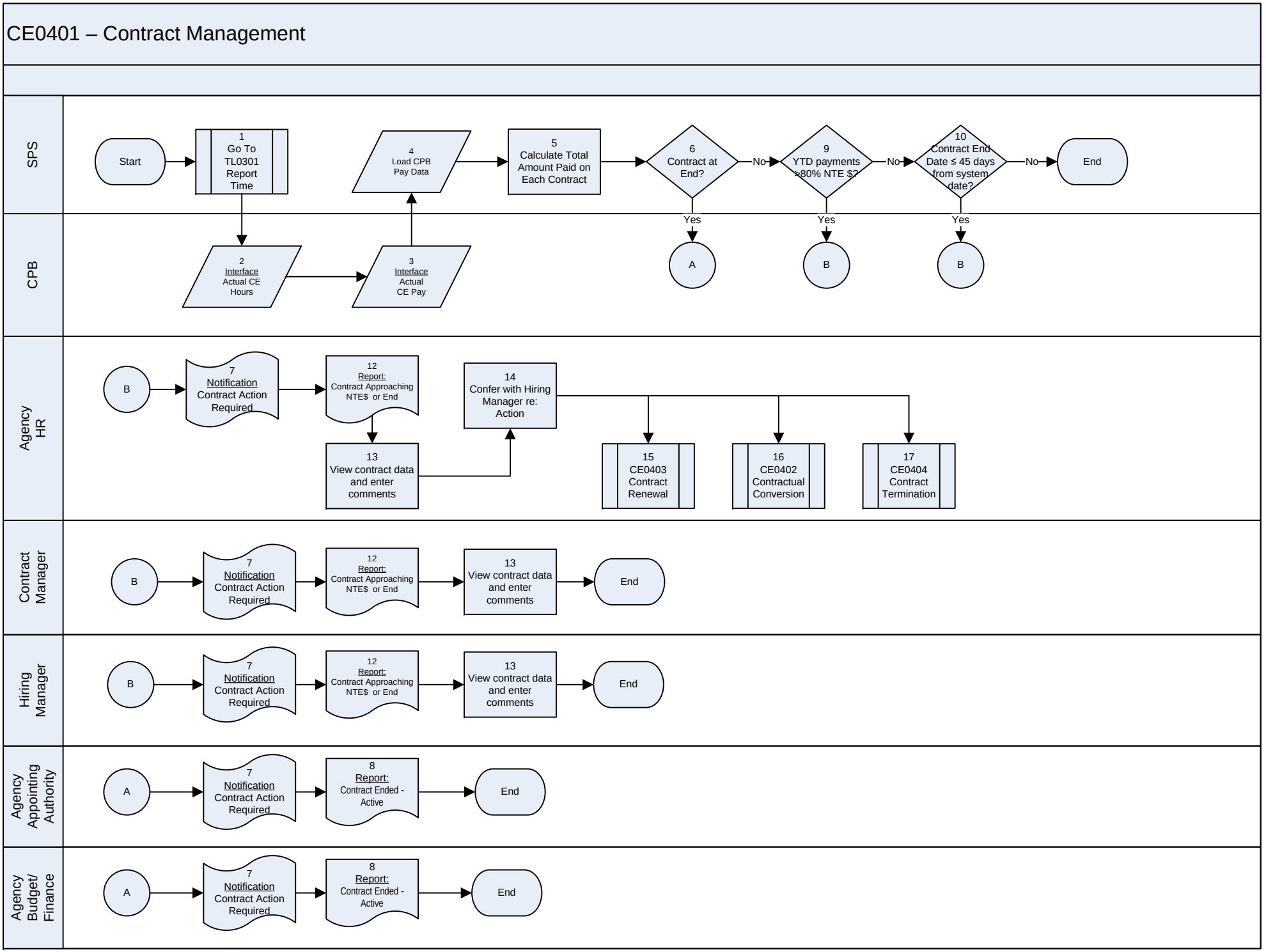
CE0301 – Contract Generation



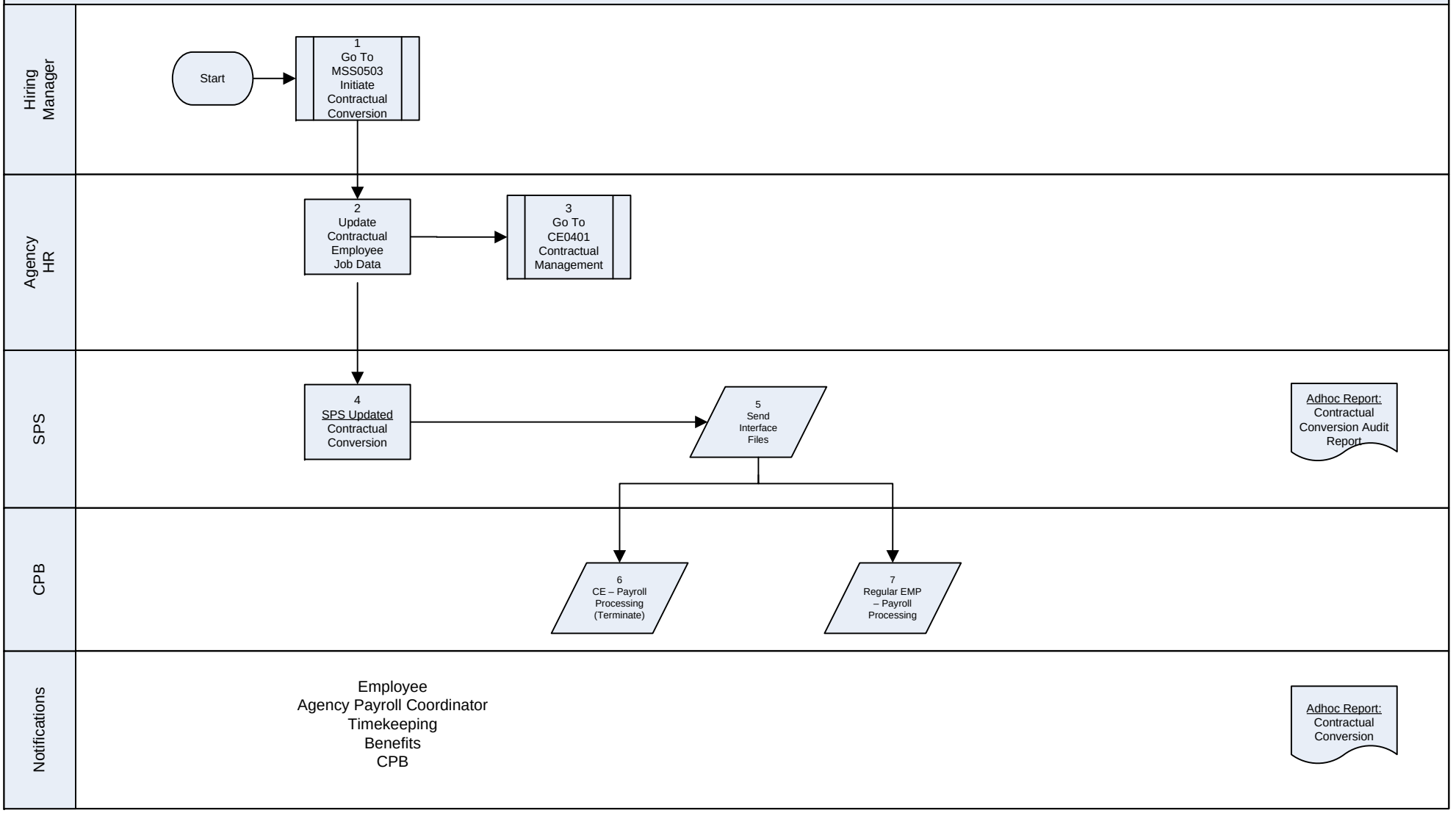
CE0302 – Contractual On-Boarding



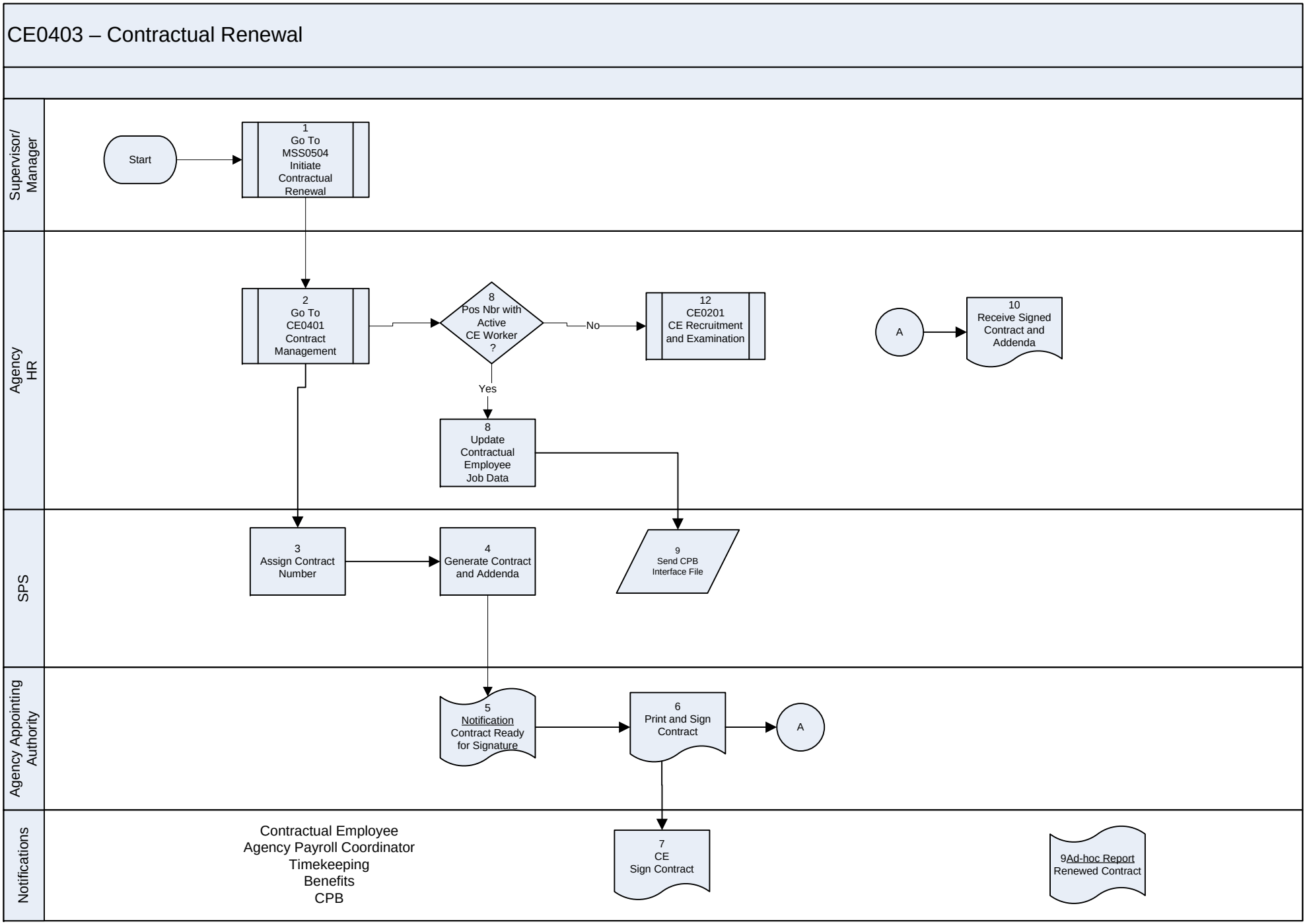
CE0401 – Contract Management



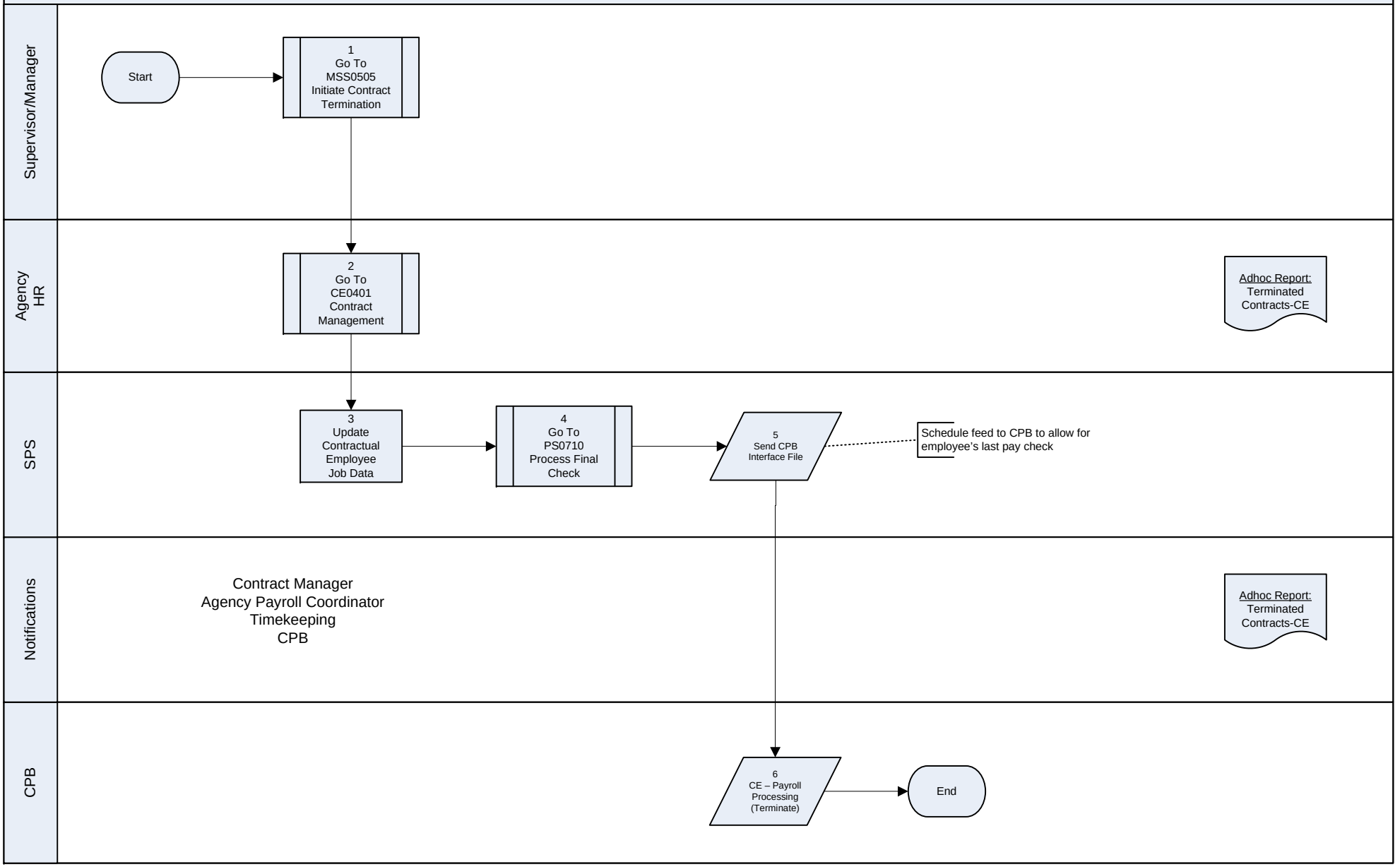
CE0402 – Contractual Conversion

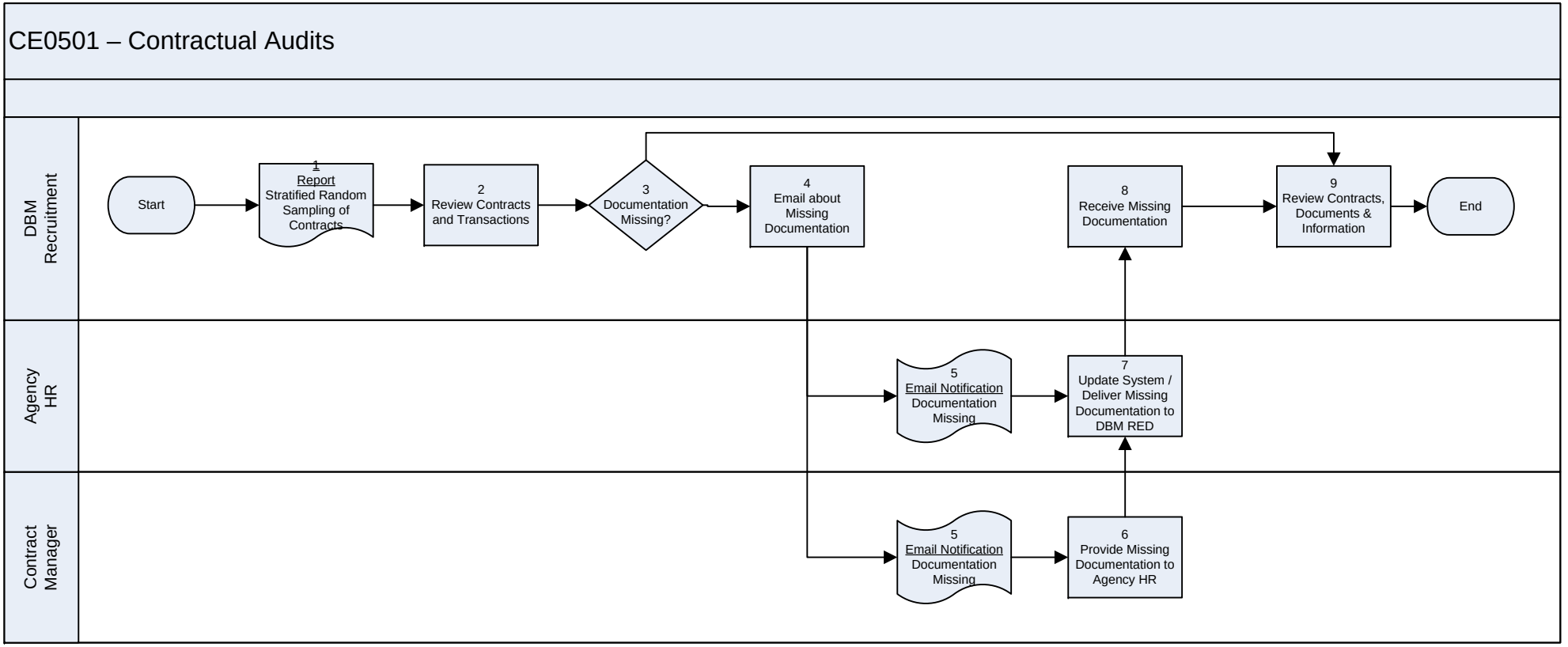


CE0403 – Contractual Renewal



CE0404 – Contractual Termination




CE0501 – Contractual Audits
DBM Recruitment
Agency HR
Contract Manager
Start
1 Report Stratified Random Sampling of Contracts
2 Review Contracts and Transactions
3 Documentation Missing?
4 Email about Missing Documentation
5 Email Notification Documentation Missing
5 Email Notification Documentation Missing
6 Provide Missing Documentation to Agency HR
7 Update System / Deliver Missing Documentation to DBM RED
8 Receive Missing Documentation
9 Review Contracts, Documents & Information
End