

Milling, Crawford

From: White, John
Sent: Friday, July 18, 2025 1:11 PM
Cc: Milling, Crawford
Subject: Proviso 104.10 P-Card Oversight Follow-up Memo
Attachments: Proviso 104_10 Follow-up Memo 7-18-2025.docx; P-Card Program Compliance Assessment Guide for Non-CPA's.docx

Follow Up Flag: Follow up
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Categories: Guidance, Purchasing Card

Dear Finance Directors and Procurement Directors,

Please see the attached memorandum following up on questions we have receive about key obligations of Agency Directors in Director Gillespie's July 10, 2025, memo about Proviso104.10.

John White



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