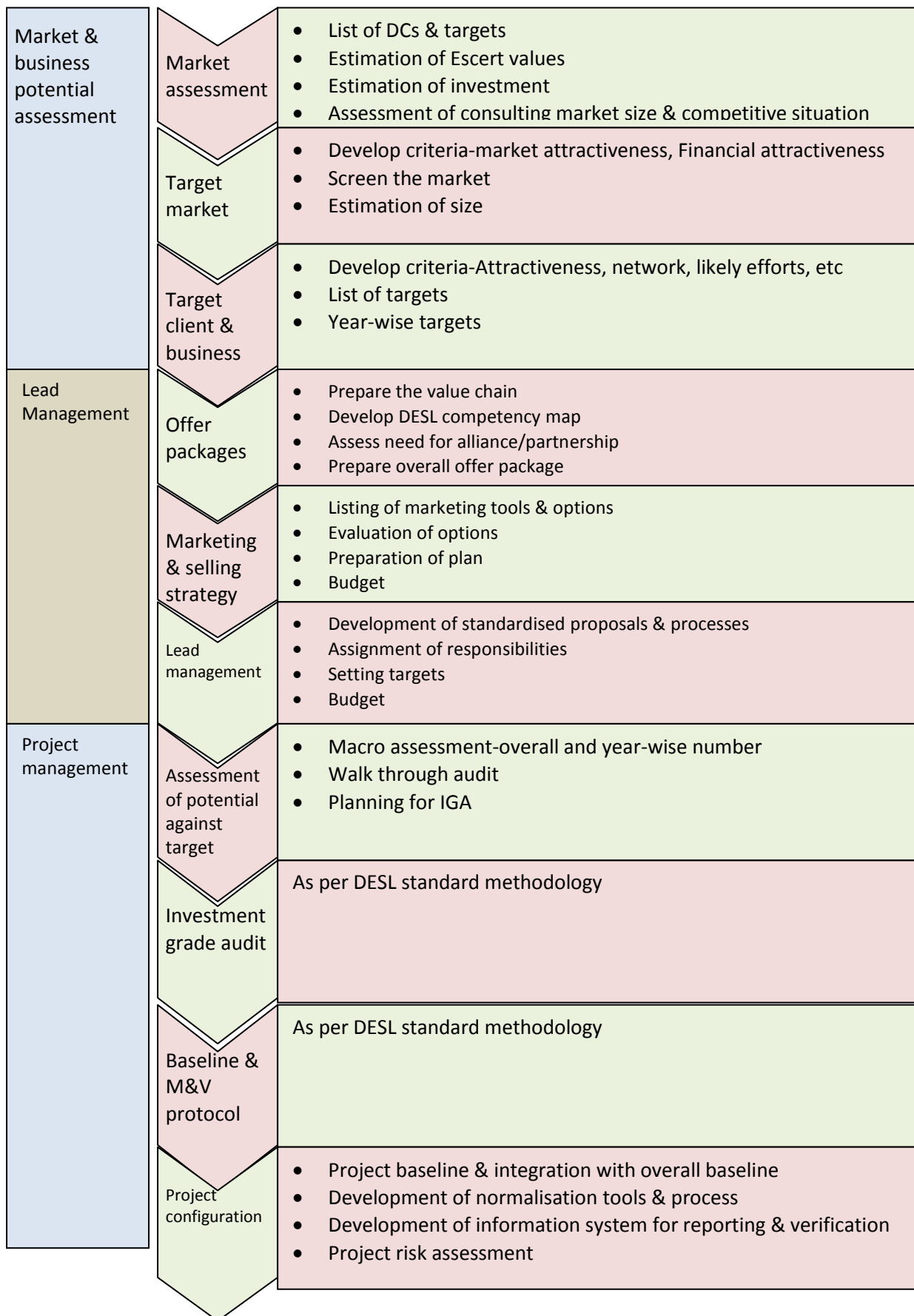


## PAT Business Process



Project management (Contd.)	Project financing	<ul style="list-style-type: none"> <li>Review available alternative for project financing</li> <li>Assessment of attractiveness</li> <li>Preparation of document on financing</li> <li>Strategy for alliance</li> </ul>
	Project implementation	<ul style="list-style-type: none"> <li>As per standard</li> <li>Strategy for vendor alliance</li> </ul>
	Internal verification	<ul style="list-style-type: none"> <li>Develop DESL internal verification protocol</li> <li>Preparation of standardised report format</li> </ul>
	Documentation & reporting to SDA/BEE	Output from BEE/Shakti project
	External verification	<ul style="list-style-type: none"> <li>Assign responsibility for management of registration/accreditation process</li> <li>Tracking BEE registration process</li> </ul>
	Certification	<ul style="list-style-type: none"> <li>Review BEE process</li> <li>Carry out competency assessment</li> <li>Need &amp; Strategy for alliance</li> </ul>
	Sale & cash flow	<ul style="list-style-type: none"> <li>Assessment of business opportunity</li> <li>Carry out competency assessment</li> <li>Need &amp; Strategy for alliance</li> </ul>