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REASON FOR UPDATE: Changes to Processes and Associated Documentation

ASSOCIATED DOCUMENTS: FMP Ref: FMP 15, QPD Ref: QPD 49 OPI Ref: OPI 28, OPI 130

1. PURPOSE

1.1 To provide a procedure for the purchasing process at James Walker & Co Ltd, James Walker Moorflex Ltd, James Walker Devol Ltd & James Walker Rotabolt.

2. SCOPE

2.1 This document applies to all those involved in Purchasing and Procurement

3. **RESPONSIBILITY**

3.1 The UK Procurement Manager is responsible for updating and communicating the details within this procedure.

4. PROCEDURE

4.1 See flow chart on following page.

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