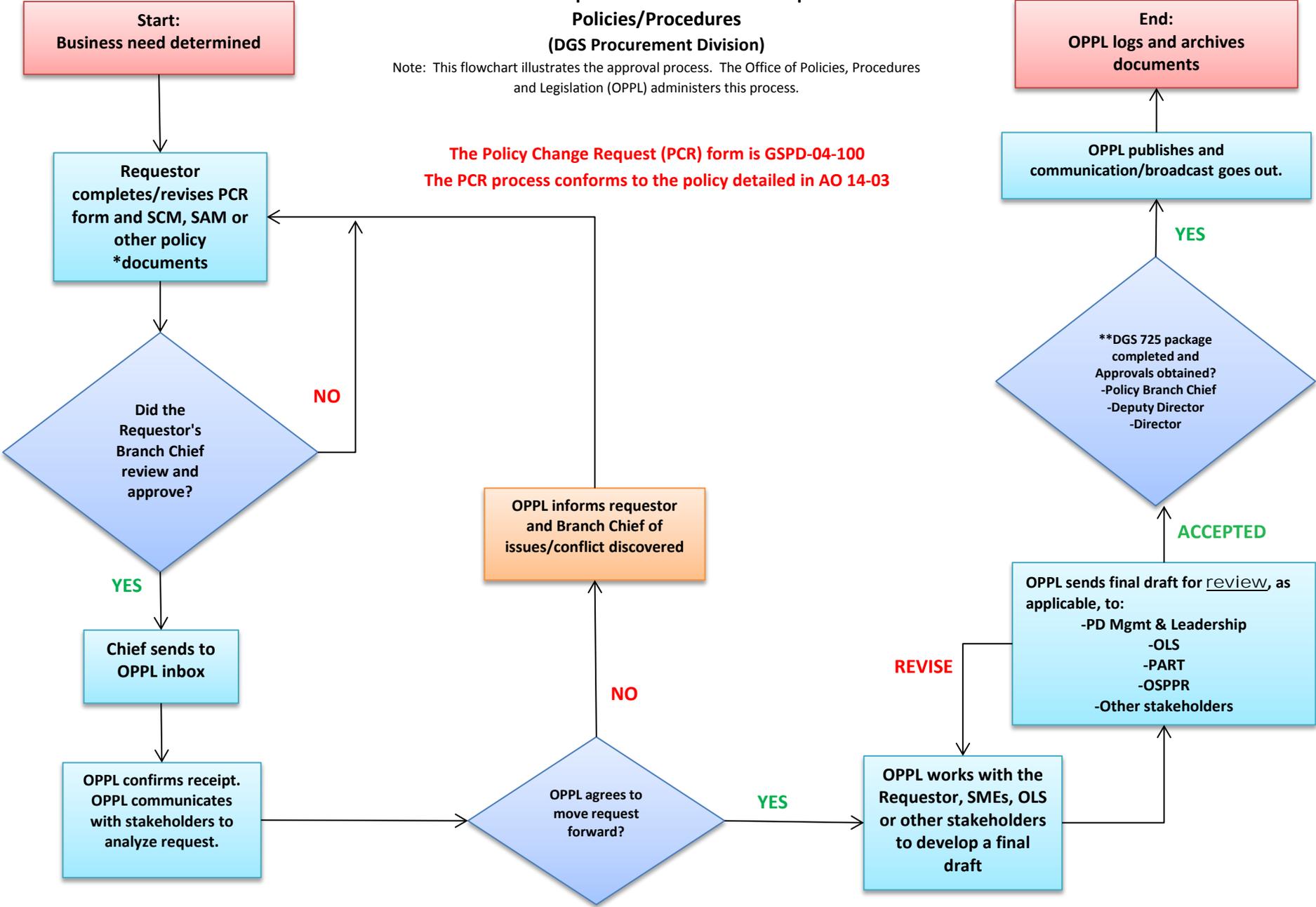


**Process for Proposed New or Revised Acquisition Policies/Procedures
(DGS Procurement Division)**

Note: This flowchart illustrates the approval process. The Office of Policies, Procedures and Legislation (OPPL) administers this process.

**The Policy Change Request (PCR) form is GSPD-04-100
The PCR process conforms to the policy detailed in AO 14-03**



* Includes background information, issue paper, tracked version of SCM changes and/or other documentation supporting the proposal

** OPPL will complete DGS 725 form and package for final approvals