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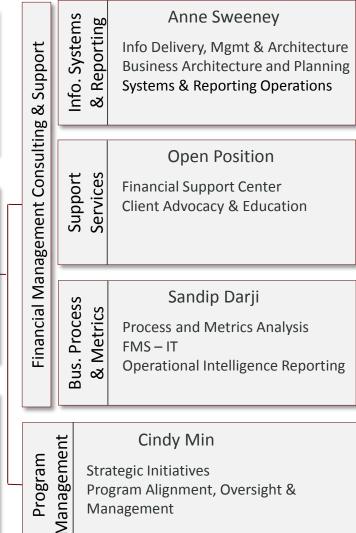
Sue Schmitt Controller's **Financial Reporting** Payroll, Tax, Capital & Real Estate **Investment Accounting Funds Management** Karen Kearney Office of the Debt/Asset Management Cash Management Credit Card Merchant Services Retirement Program Investment Committee Karen Kearney Global **Business Infrastructure** Regulatory Reporting Global Activity Business Consulting & Structuring Ben Moreno **Procurement** Strategic Purchasing Services (contracting, purchasing, vendor relations) Strategic Payment Services

Management/Oversight SLAC Liaison **Hospital Liaison Quality Assurance Financial Policy** Susan Calandra Sr. AVP **Financial** Management Services **Administrative Functions**

EA – Jules Thompson

Budget - Luz Barragan

HRM - Dawn Freeman



(A/P, T&R, purchasing card, travel card)