

## Procurement of ICT Controlled Items

**RESPONSIBILITY**

**DOCUMENTS AND RECORDS TO BE REFERRED**

Person in charge at K/C/D/I/O

Person in charge at K/C/D/I/O

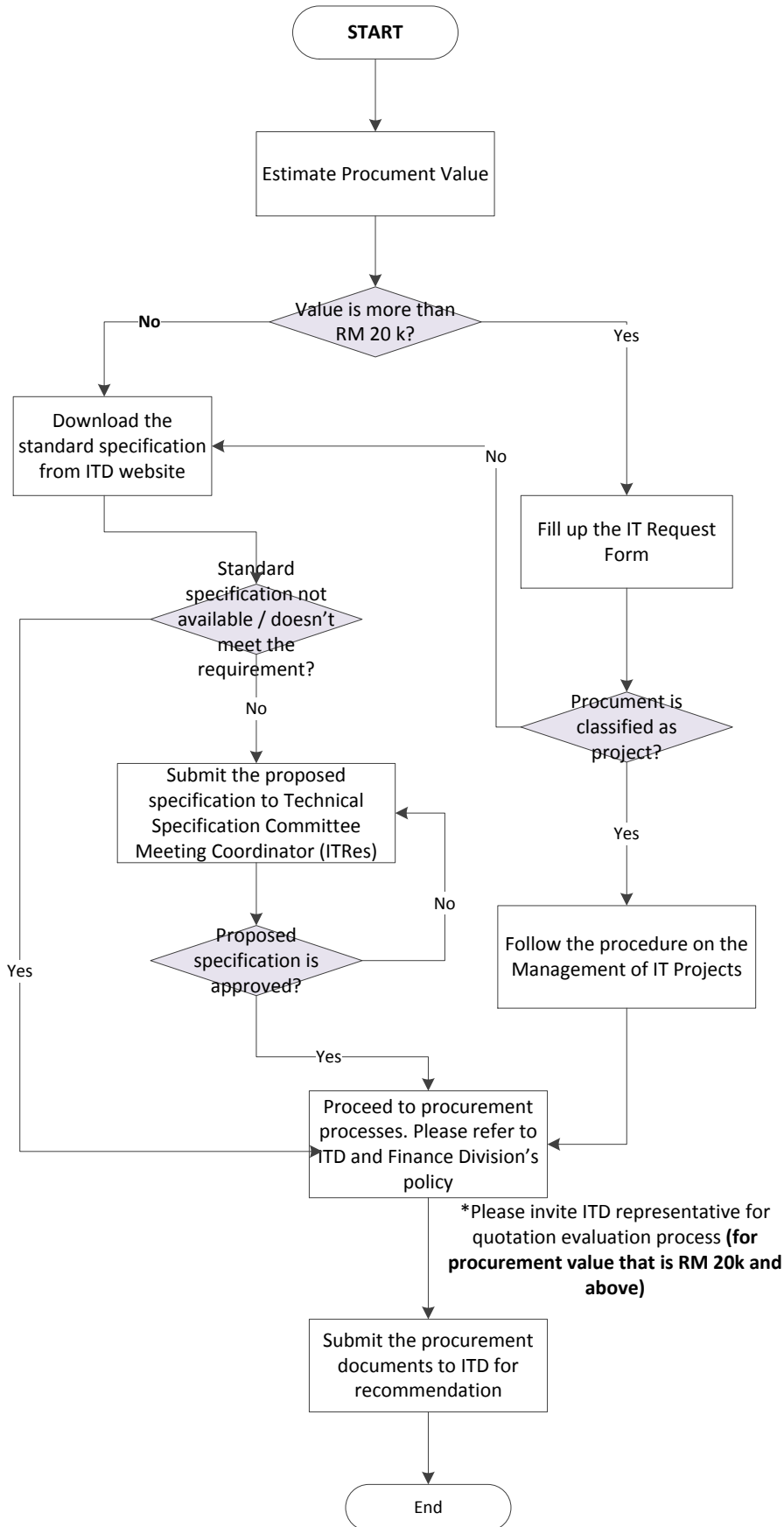
Person in charge at K/C/D/I/O

Person in charge at K/C/D/I/O  
ITRes

Person in charge at K/C/D/I/O  
ITPMO

Person in charge at K/C/D/I/O  
\*ITD Rep

Person in charge at K/C/D/I/O  
ITRes



Standard specifications

IT Request form

Proposed specifications

Procedure on the Management of IT Projects

Manual of Purchasing Policies and Procedures (Finance Division)

Policy for Procurement of ICT Resources (ITD)

Procurement documents