






Exhibit 2 - Department Diagrams

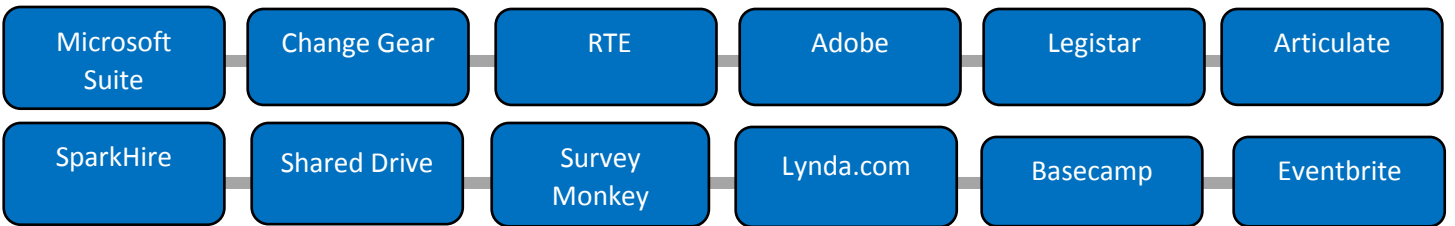
Legend

-  City's Processes
-  City's Interfaces/Tools
-  City's Systems
-  City's Manual Processes
-  City's ERP System

Processes



Interfaces/Tools



Systems



Outputs



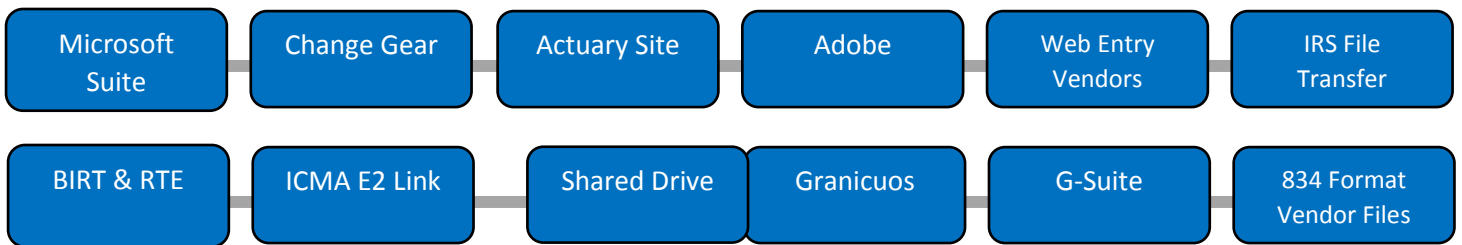
Risk Department Diagram

180745E

Processes



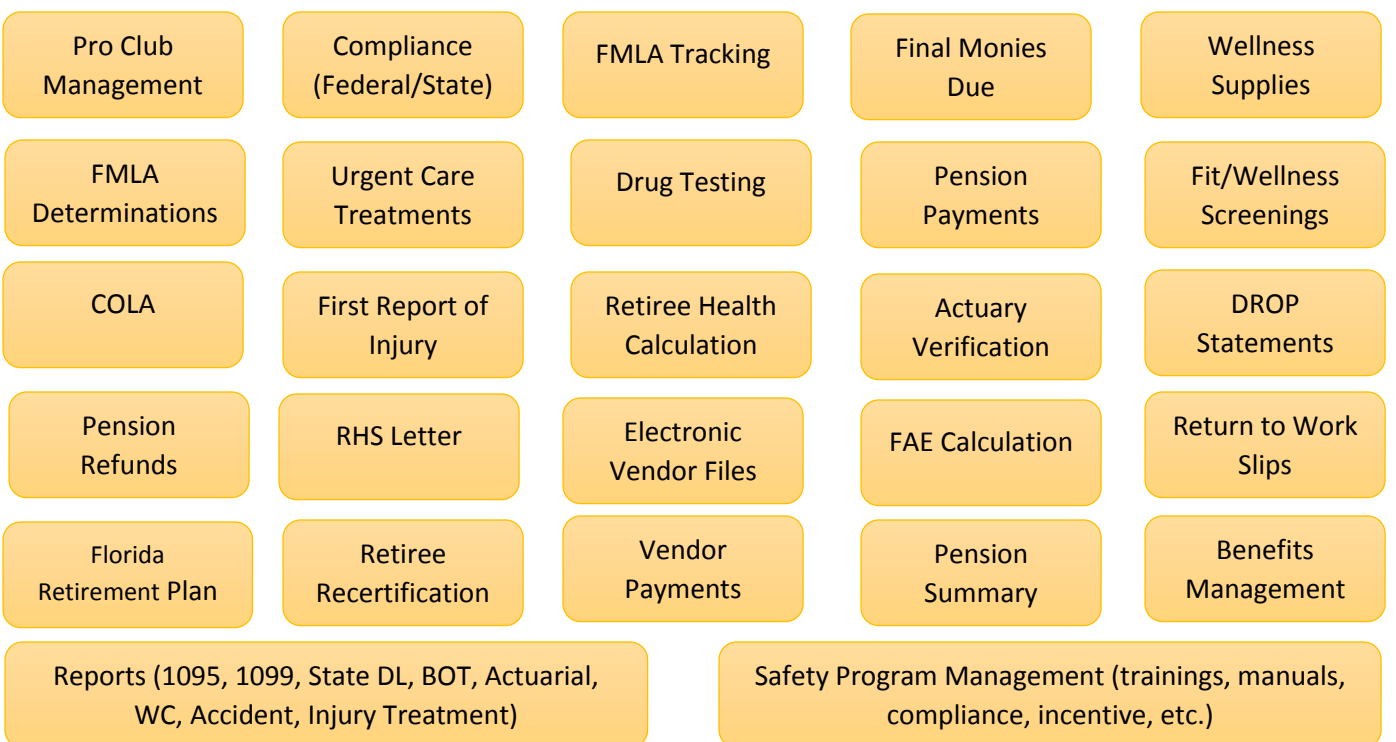
Interfaces/Tools



Systems



Outputs



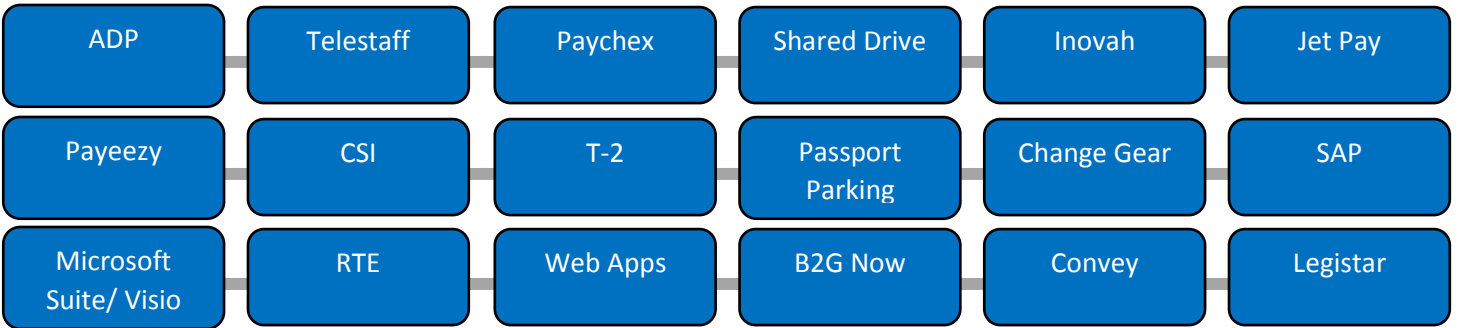
Finance Department Diagram

180745E

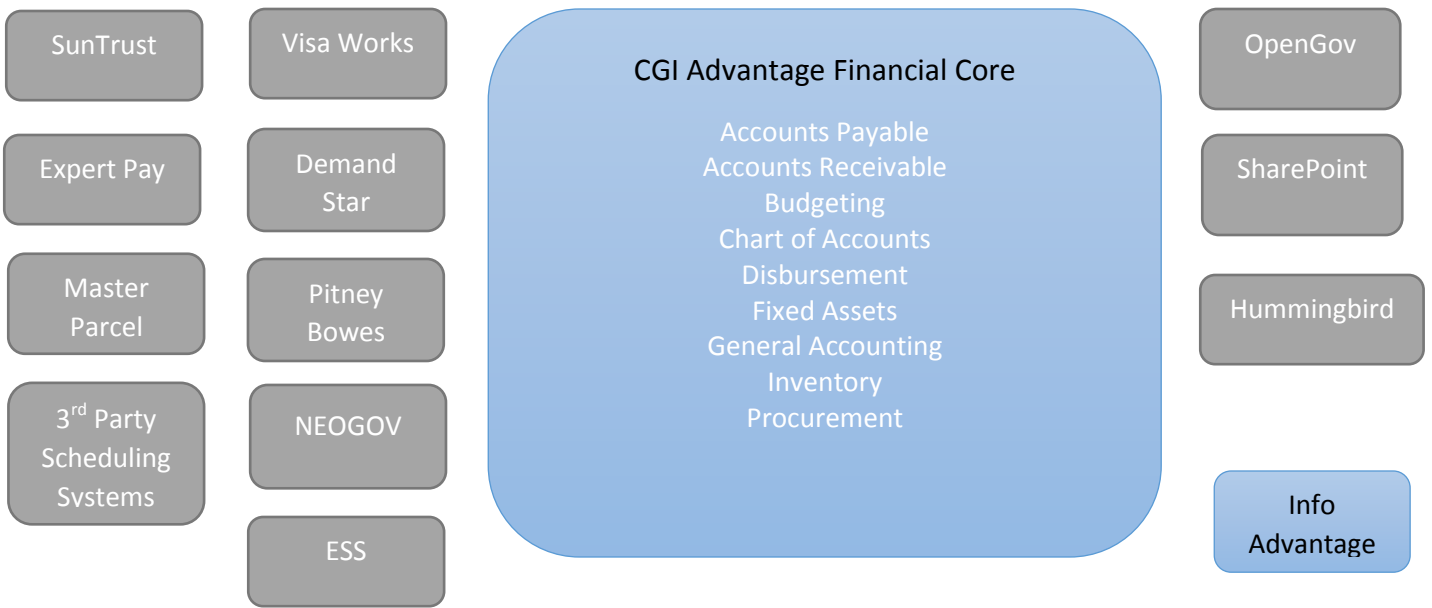
Processes



Interfaces/Tools



Systems



Outputs

