



CONFIDENTIAL

- 9 Ensure the cardholder maintains the monthly reports, corresponding receipts, and other justification de (j)15o1.9 (nt)2.7s(d)JTJ 0 T
- 9 Ensure cardholher

Resources ~~University of Illinois at Urbana-Champaign~~

[1003](#) University Responsibility for Compliance

- University Policy [1060](#): Membership in Professional and Civic Organizations

- University Policy [1500](#): Delegation of Authority for Contract Approval

- University Policy [2010](#): Use of University Brand for Communications and Marketing

- University Policy

[_____](#): Software Decision Analysis Policy

- University Mandatory ~~21 Contract 21 Contract 21 Contract 21 Contract 21 Contract~~

[SWAM](#) Firms



Department of Procurement Services

Approver Responsibility Form

4.



Department of Procurement Services

Accessing PCard Annual Training in Canvas (New Users)

6. After playing video, click Next to go to quiz/certification page. Click appropriate link to either certify training was completed or to take the quiz.

7. After answering all questions, Submit Quiz.

8.

Department of Procurement Services

Approver Responsibility Form