## JOINT COMPLIANCE AUDIT COMMITTEE PROCESS – 1 of 4 Phase 1 – Application and Process Against a Candidate **START** Applicant Phase 1 - Application Receive notice (1i) Complete application and submit to Municipal Clerk Decisions may be appealed to the Superior Court of Candidate or Third Party Receive informal Receive notice notice (1i) Municipal Clerk Receive, date stamp and review application. Forward Receive notice to County Clerk within (1h) two business days (1d) County Clerk Receive application, Issue notice of decision Issue notice of decision issue informal notice to grant application, to reject application, Schedule CAC Issue meeting to CAC and solicit with reasons, to all with reasons, to all **END** notice to parties availability parties parties (1e, 1f) (1k, 1l) (1k, 1m) Reject Compliance **Audit Cttee** Review and Receive informal notice, Decide to **Appoint** provide advise availability, receive grant or reject application auditor overview of Grant application(s) via memo meeting (1m) procedure Auditor

## JOINT COMPLIANCE AUDIT COMMITTEE PROCESS – 2 of 4 Phase 2 – Auditor – Application and Process Against a Candidate Applicant Candidate or Third Party Municipal Clerk County Clerk **END** Compliance Audit Cttee No **END**

