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| **Background pattern  Description automatically generated with medium confidence**  **ANNUAL P-CARD SELF-ASSESSMENT** | | | | | |
| **Attestation by Internal Investigations or Audit Unit** | | | | | |
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|  | The undersigned hereby represents the following:   1. I am the head of internal investigations or audit at       . 2. The Purchasing Card Self-Assessment for the period under review of       was completed by      . 3. I understand that verified or suspected cardholder misuse, abuse and fraud must be reported to the Georgia Department of Administrative Services. 4. I have reviewed the Purchasing Card Self-Assessment. To the best of my knowledge, the information reported is accurate and complete.   Agreed and accepted this       day of       20     . | |  |
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|  | | **HEAD OF INTERNAL AUDIT OR INVESTIGATIONS** | | | | | | | | | | | |  |
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