

## Ongoing improvements to Chemonics' subcontract management systems

Chemonics is committed to paying all partners promptly and meeting contractual terms every time. Underpinned by our ISO 9001:2015 certified Quality Management System, we continuously assess and improve our processes and systems to ensure efficiency and effectiveness. Chemonics is currently carrying out the following modifications to our subcontract management processes and system:

- Revising business process maps for enhanced tracking and date stamping of subcontractor invoice receipt and disputed invoice resolution, approval and payment processing.
- Deploying Microsoft Dynamics 365 for Finance and Operations (D365) to aggregate data and report on the timing of subcontractor payments on a realtime basis.
- Implementing a process to regularly report on the payment of invoices, compliance to agreed contractual terms and prompt payment regulations to company leadership.

2/3/2020