

EXHIBIT 2			
Several Questions from a Control Self-Assessment for Accounts Payable			
	Yes	No	N/A
All A/P transactions are recorded on a timely basis.			
Electronic funds disbursements are authorized, recorded, and reported on a timely basis.			
The A/P process undergoes periodic reviews to ensure that continuous improvements are incorporated into our processes.			
Employees performing A/P functions have adequate training to ensure the process operates correctly.			