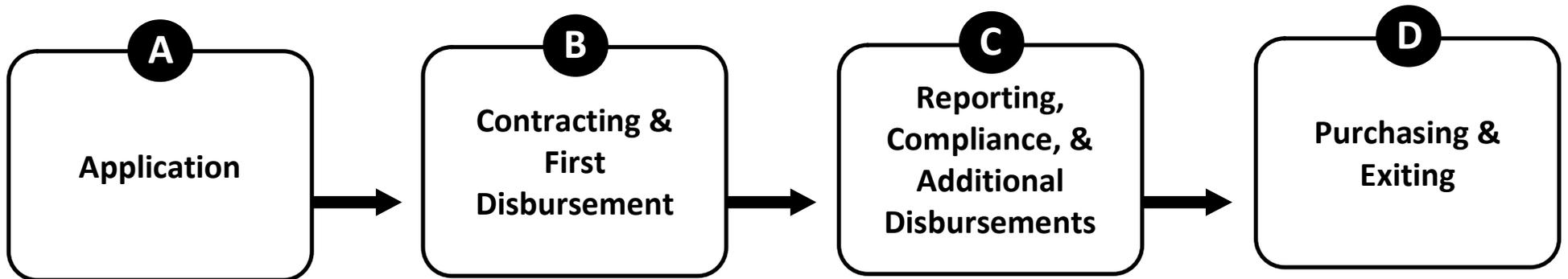




# Sub-Chapter D

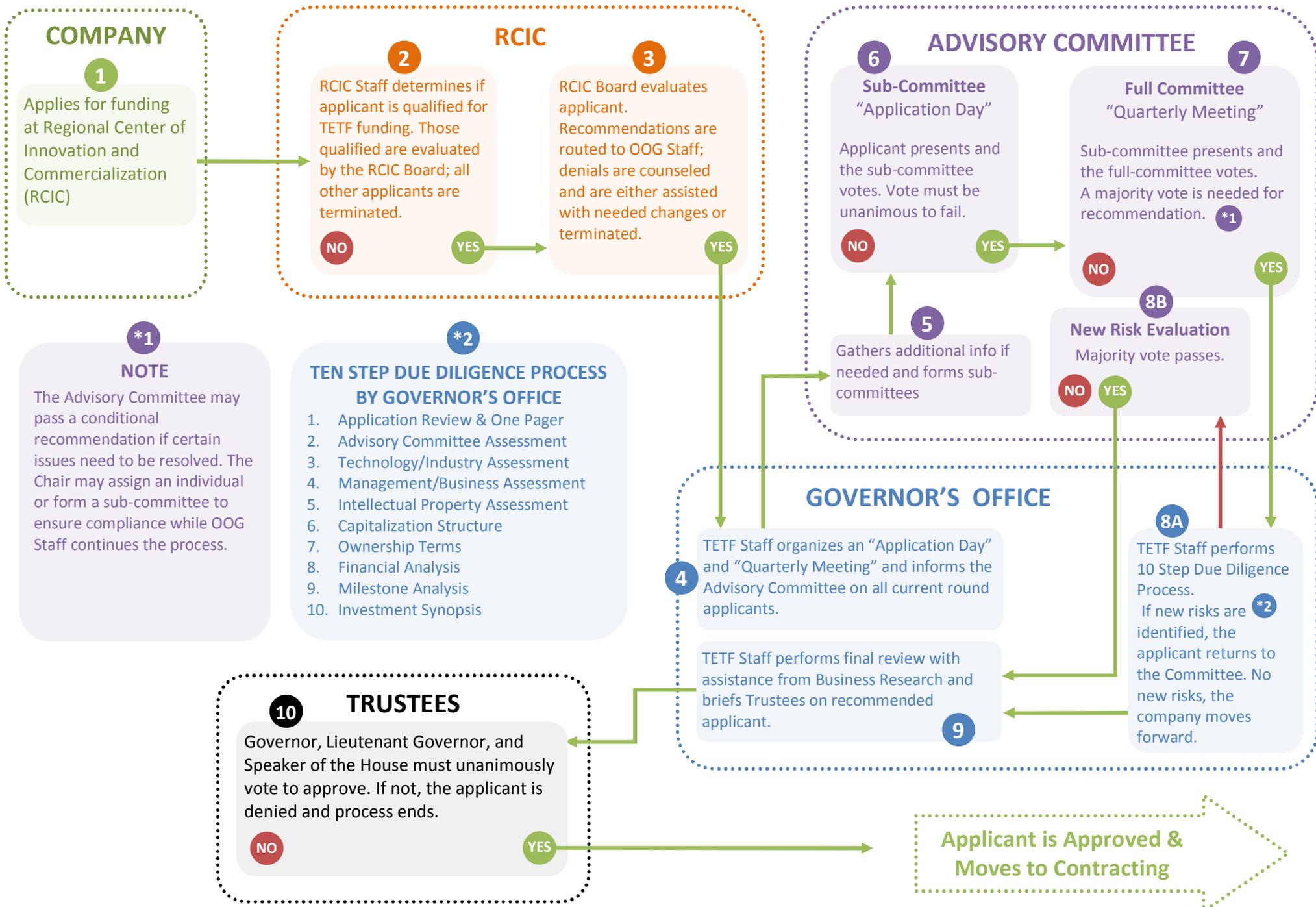
## Operational Procedure Chart



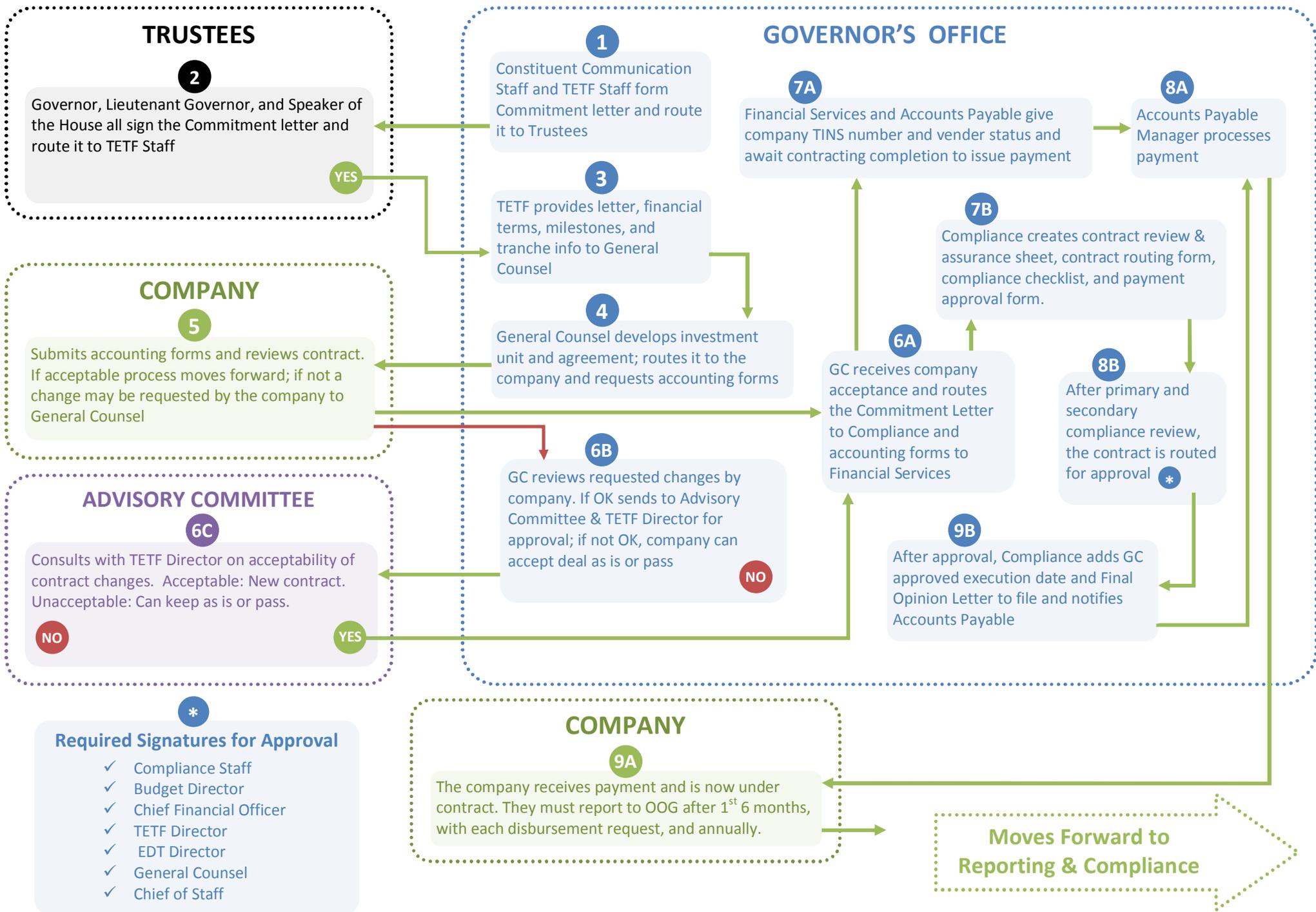
Office of the Governor  
Texas Emerging Technology Fund  
1100 San Jacinto  
Austin, Texas 78701  
(512) 463-2000

# A

## APPLICATION PROCESS



# B CONTRACTING & FIRST DISBURSEMENT

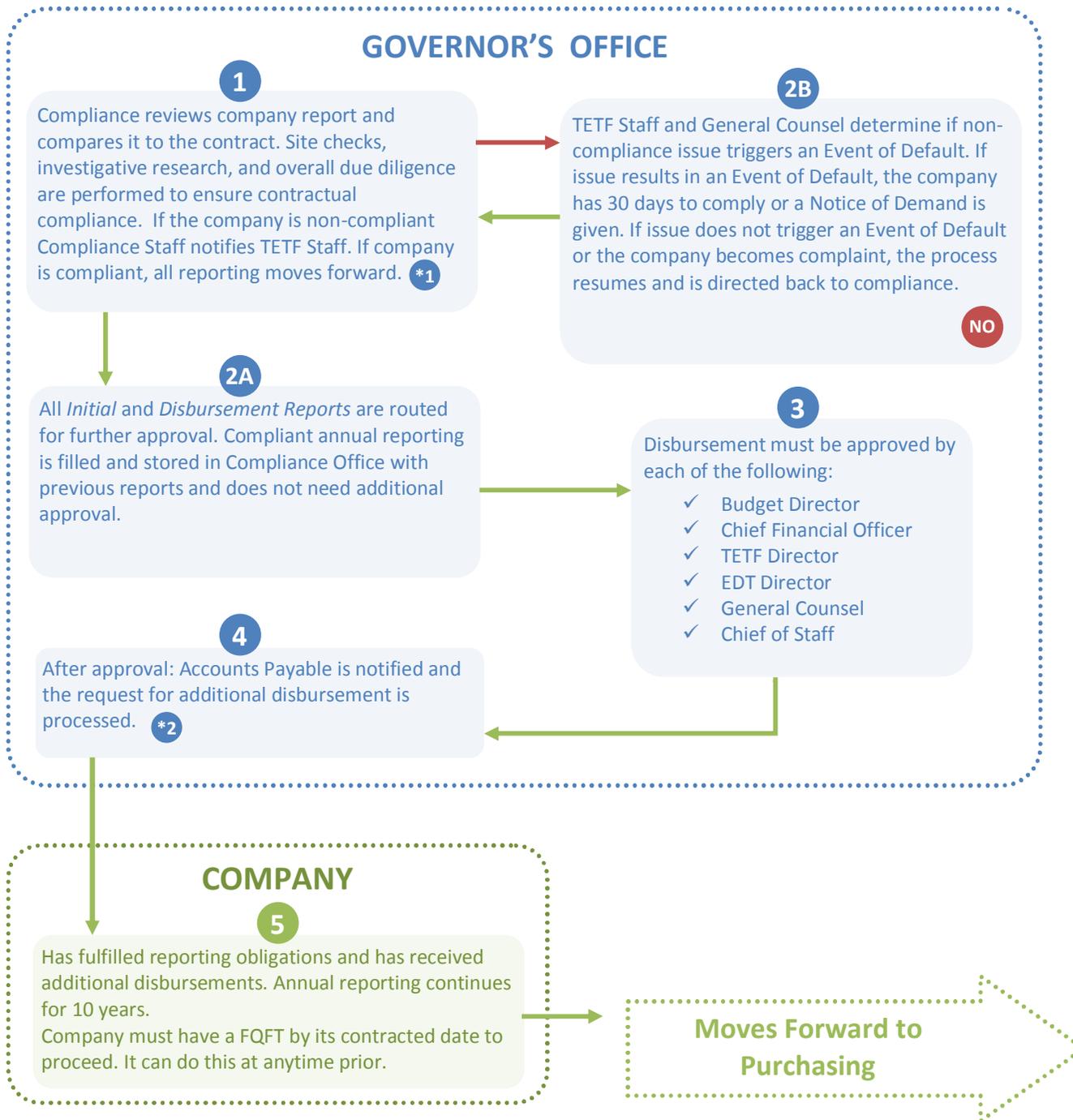


## Required Signatures for Approval

- ✓ Compliance Staff
- ✓ Budget Director
- ✓ Chief Financial Officer
- ✓ TETF Director
- ✓ EDT Director
- ✓ General Counsel
- ✓ Chief of Staff

# C

## REPORTING, COMPLIANCE & ADDITIONAL DISBURSEMENTS



\*1

**NOTE**

- The Company is required to submit an *Initial Report* after 6 months and with each disbursement request.
- The Company is also required to provide an *Annual Report* separate from its *Initial/Disbursement* reports.

\*2

**NOTE**

The process for additional disbursement is repeated for future disbursement requests.

# D PURCHASING & EXITING

