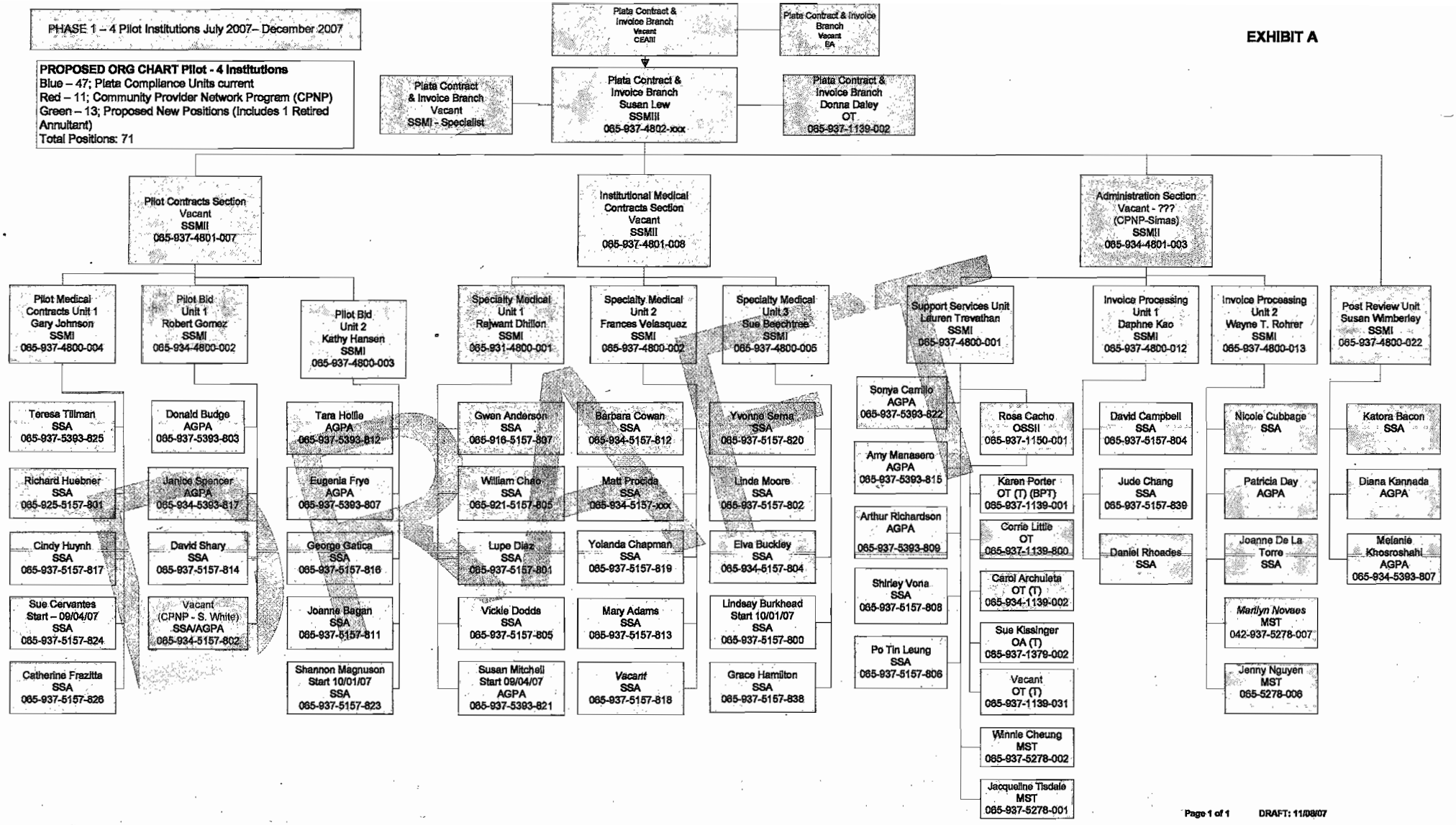
Contract and Invoice Processing Initiative Appendices

Contract and Invoice Processing Appendix 1 – Plata Contract and Invoice Branch Organization Chart

PHASE 1 – 4 Pilot Institutions July 2007– December 2007

EXHIBIT A

PROPOSED ORG CHART Pilot - 4 Institutions
Blue – 47; Plata Compliance Units current
Red – 11; Community Provider Network Program (CPNP)
Green – 13; Proposed New Positions (Includes 1 Retired Annuitant)
Total Positions: 71



 DRAFT: 11/08/07