

# SEPARATION OF DUTIES

WPPM #1000-70

## JOB AID

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Scenarios	Determines income eligibility	Determines nutritional risk	Issue WIC Card & food benefits	Acceptable?
#1	A	B	A	OK
#2	A	B	B	OK
#3	A	B	C	OK
#4	A	A	A	Only with alternate procedure #1 or #2 and record review
#5	A	A	B	Only with alternate procedure #2 and record review

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