

WEST VIRGINIA WIC PROGRAM POLICY AND PROCEDURE MANUAL

INDEX

Revised 1/10/2024

8.0	VENDOR MANAGEMENT	Current Policy	Previously Issued
8.01	Vendor Management	10/07/04	10/07/04
8.02	Local Agency Responsibilities	7/10/26	09/27/19
	Attachment #1 – Local Agency Vendor Listing Template	10/09/19	10/09/19
8.03	Participant Access Assessment	04/07/21	05/30/18
	Attachment #1 – Participant Access Assessment Form	05/30/18	Date N/A
8.04	Civil Money Penalty	03/11/13	Date N/A
8.05	Selection Criteria	02/27/24	12/20/22
8.06	Fair Hearing Policy for Vendors	7/10/26	03/11/13
	Attachment #1 – Appeals Request	03/11/13	Date N/A
8.07	Confidentiality Policy for Vendors	11/27/12	11/27/12
8.08	Routine Monitoring	12/20/22	04/07/21
8.09	Compliance Buys	04/10/17	Date N/A
8.10	Vendor Training	07/05/18	Date N/A
	Attachment #1 – Vendor Training Checklist	7/01/17	Date N/A
8.11	Minimum Stock Requirements and Allowable Exemptions	10/01/18	Date N/A
	Attachment #1 – Vendor Peer Group Minimum Stock	10/01/18	Date N/A
8.12	Inventory Audits	01/10/24	01/10/24