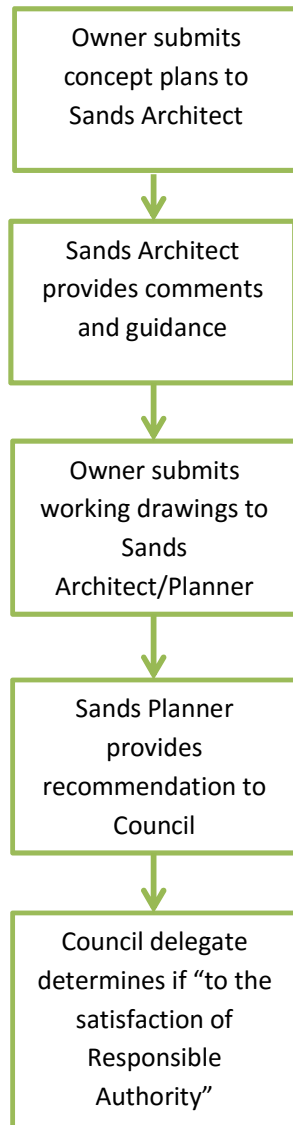


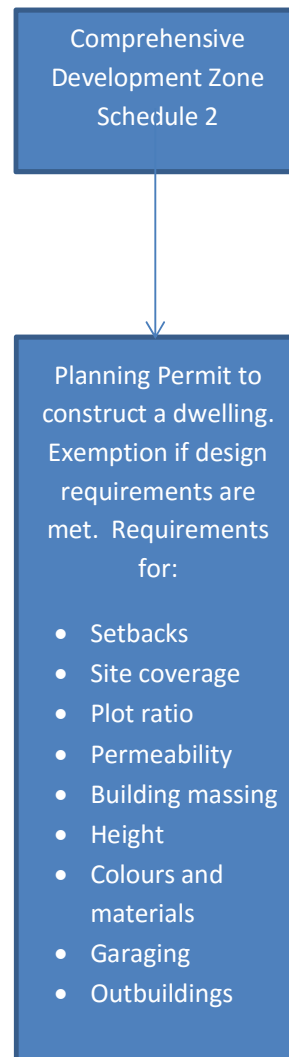
## Current Controls



## Current Process



## Proposed Controls



## Proposed Process

