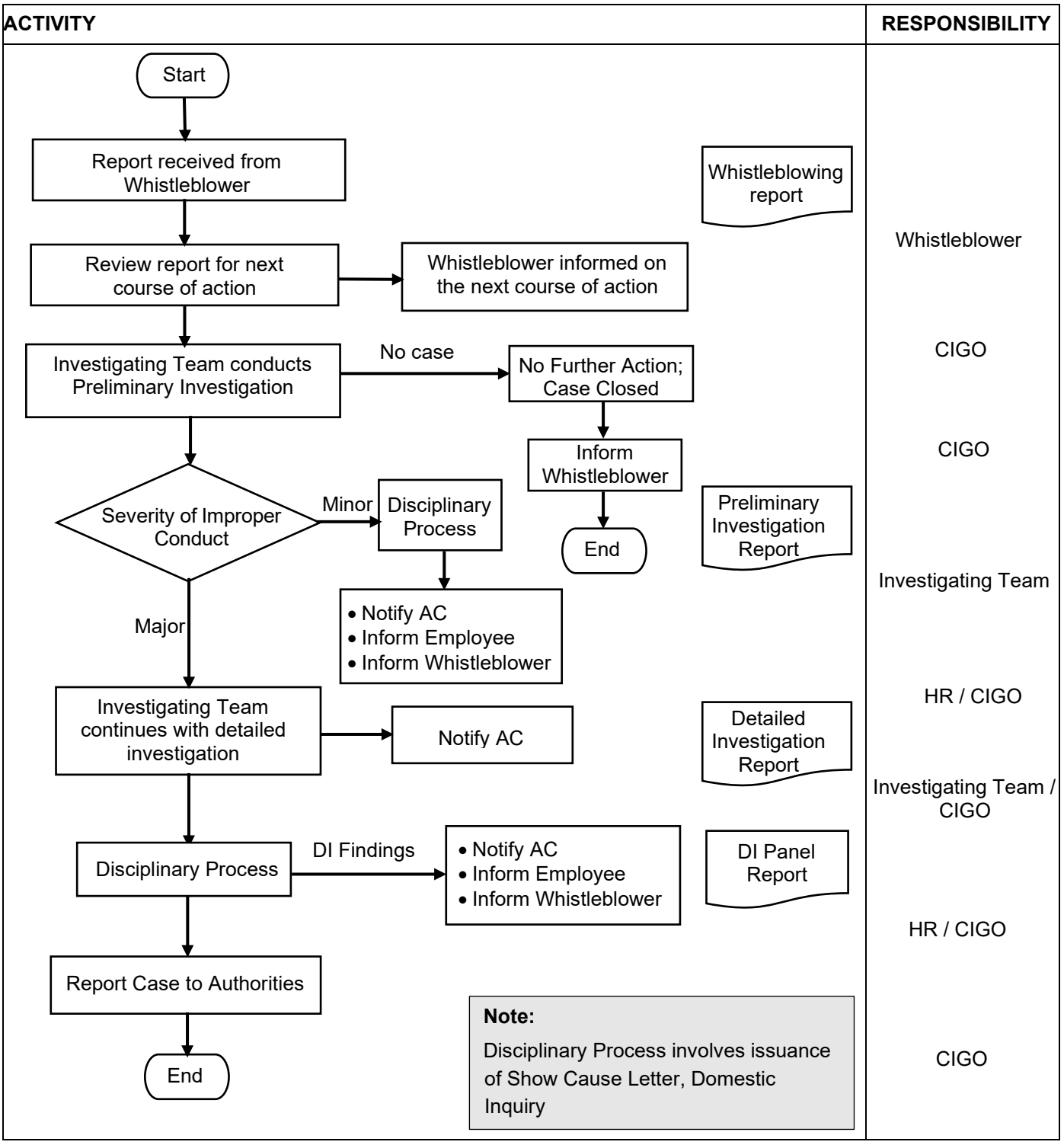
Appendix 1

WHISTLEBLOWING PROCESS FLOW