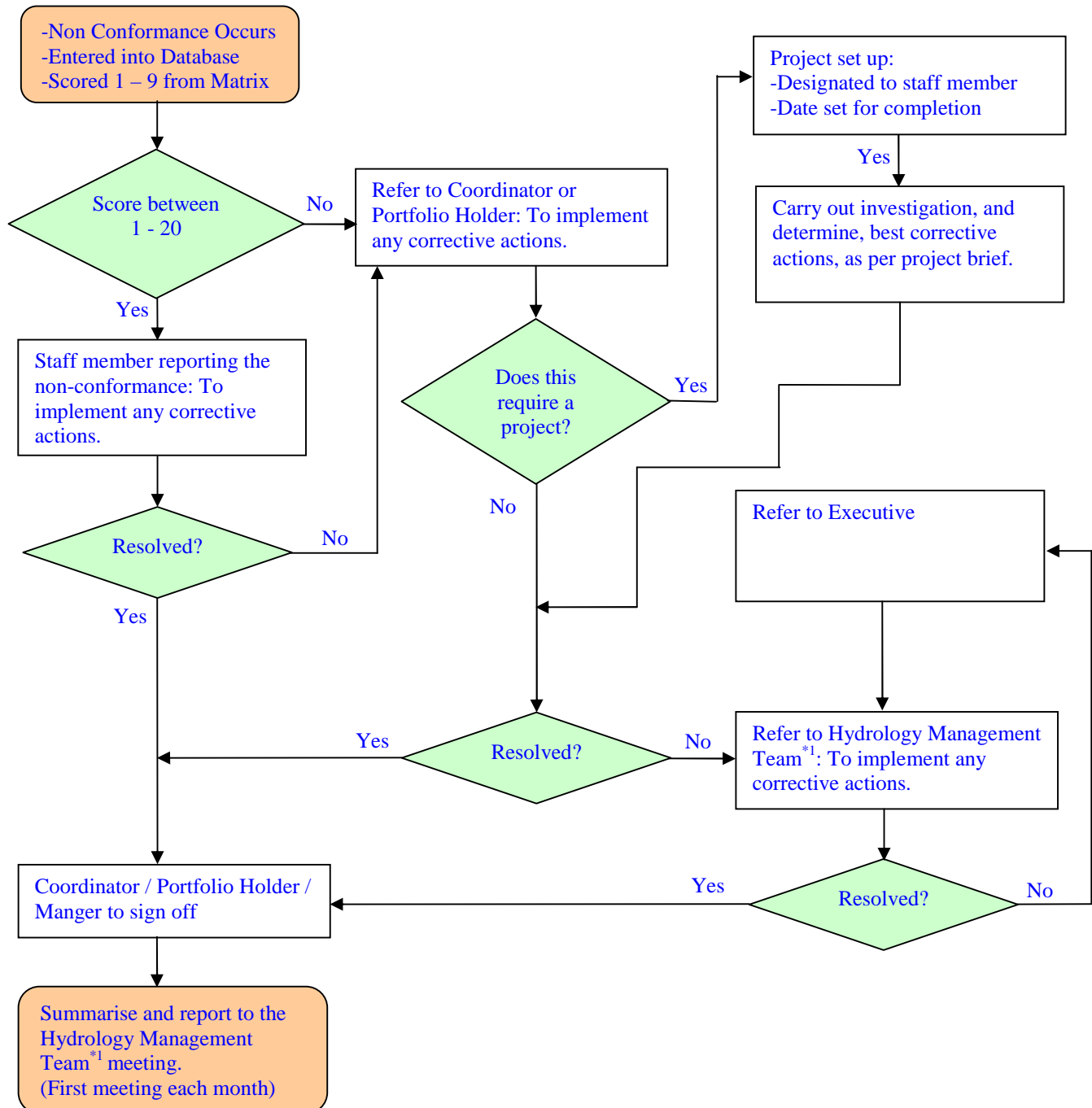


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Non Conformance –Flow Chart



*1 For the Purposes of this procedure, the Management Team consists of the Manager, and the Senior Coordinators.