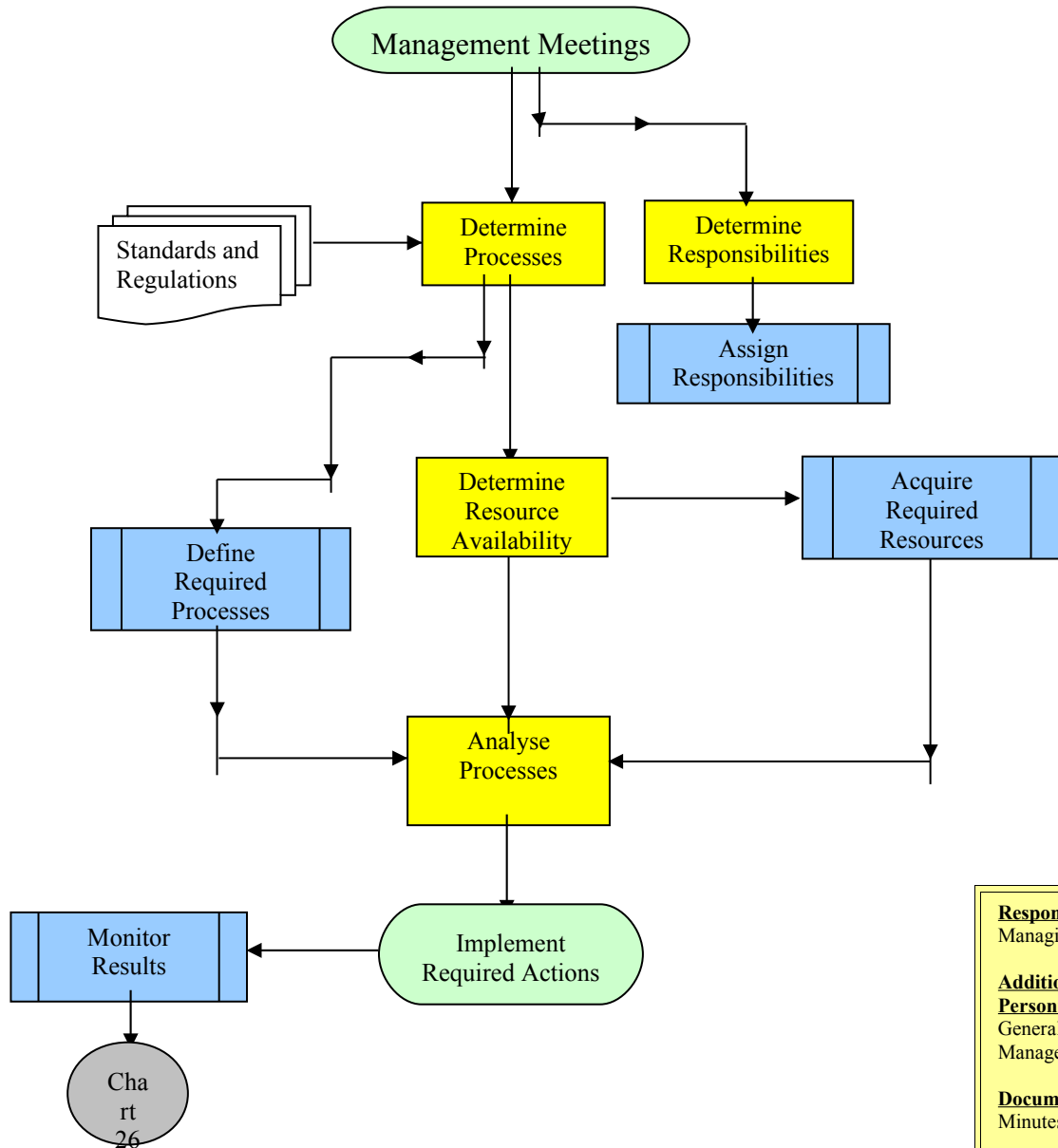


**MANAGEMENT SYSTEM**

**Responsibility**  
Managing Director

**Additional Personnel**  
General Director  
Management Team

**Documentation**  
Minutes

**Information**  
Any minuted meetings can constitute this process