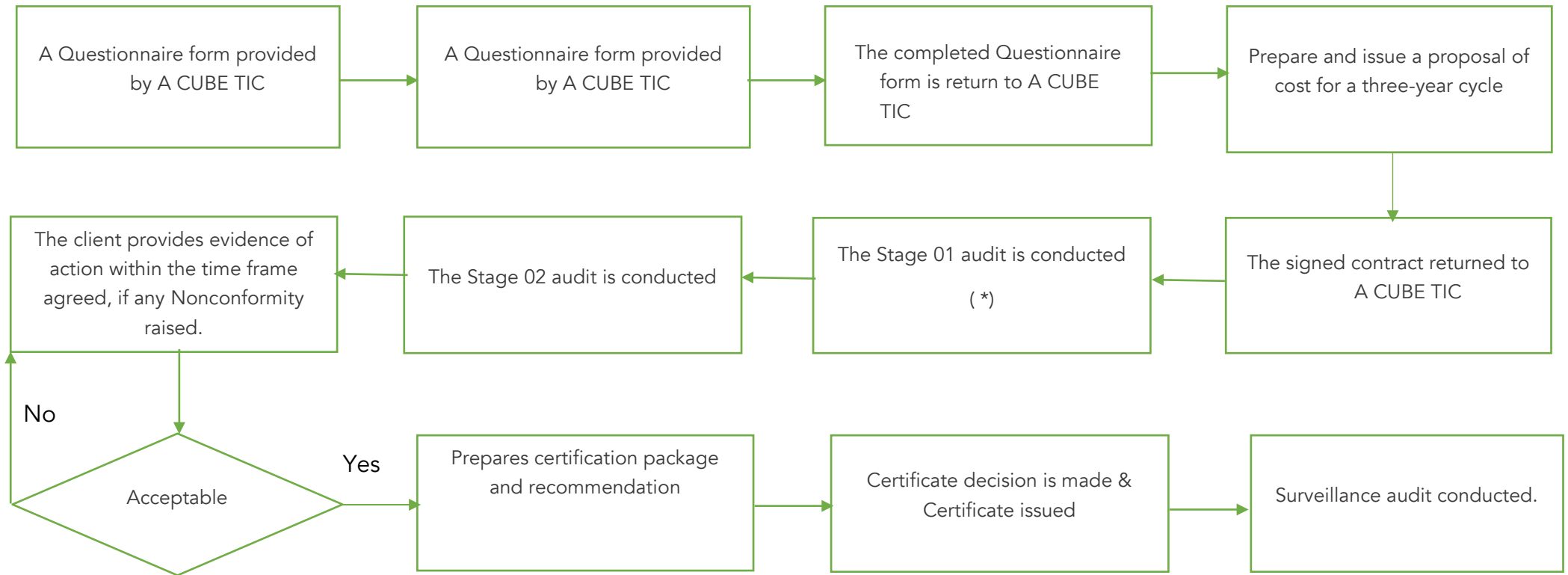




# CERTIFICATION PROCESS



(\*) Any finding raised by the audit team shall be formally documented. Proposed action shall be submitted and reviewed by the A CUBE TIC's allocated audit team before the stage 02.