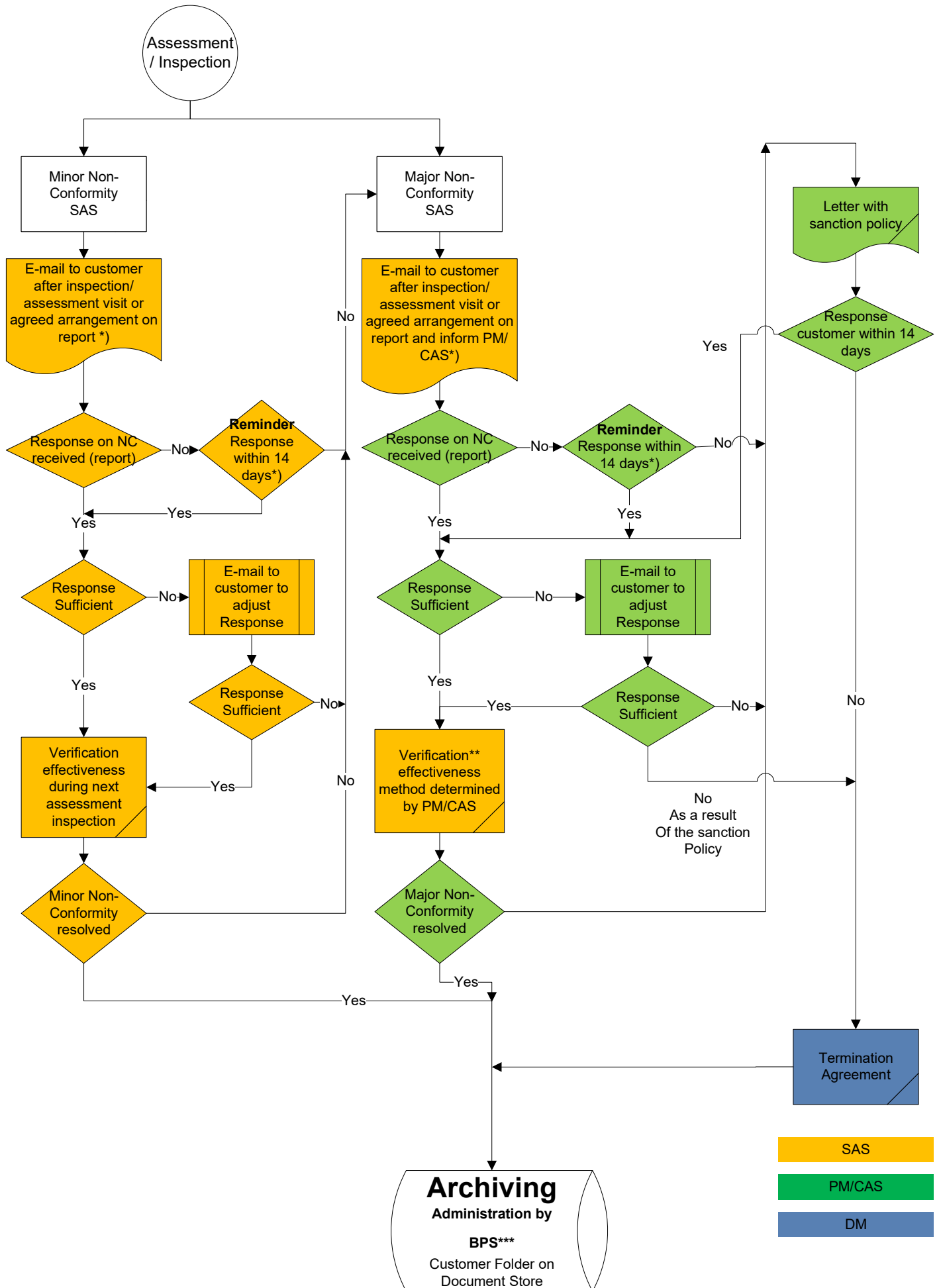


Inspection / Assessment results

SAS/ CAS/ BPS/ PM/ DM



SAS  
PM/CAS  
DM

**Archiving**  
Administration by  
**BPS\*\*\***  
Customer Folder on  
Document Store

\* Scheme specific deadlines prefers above the Policy

\*\* Verification can also be done by PM/ CAS

\*\*\* or otherwise decided by SAS/ PM/ CAS/ DM