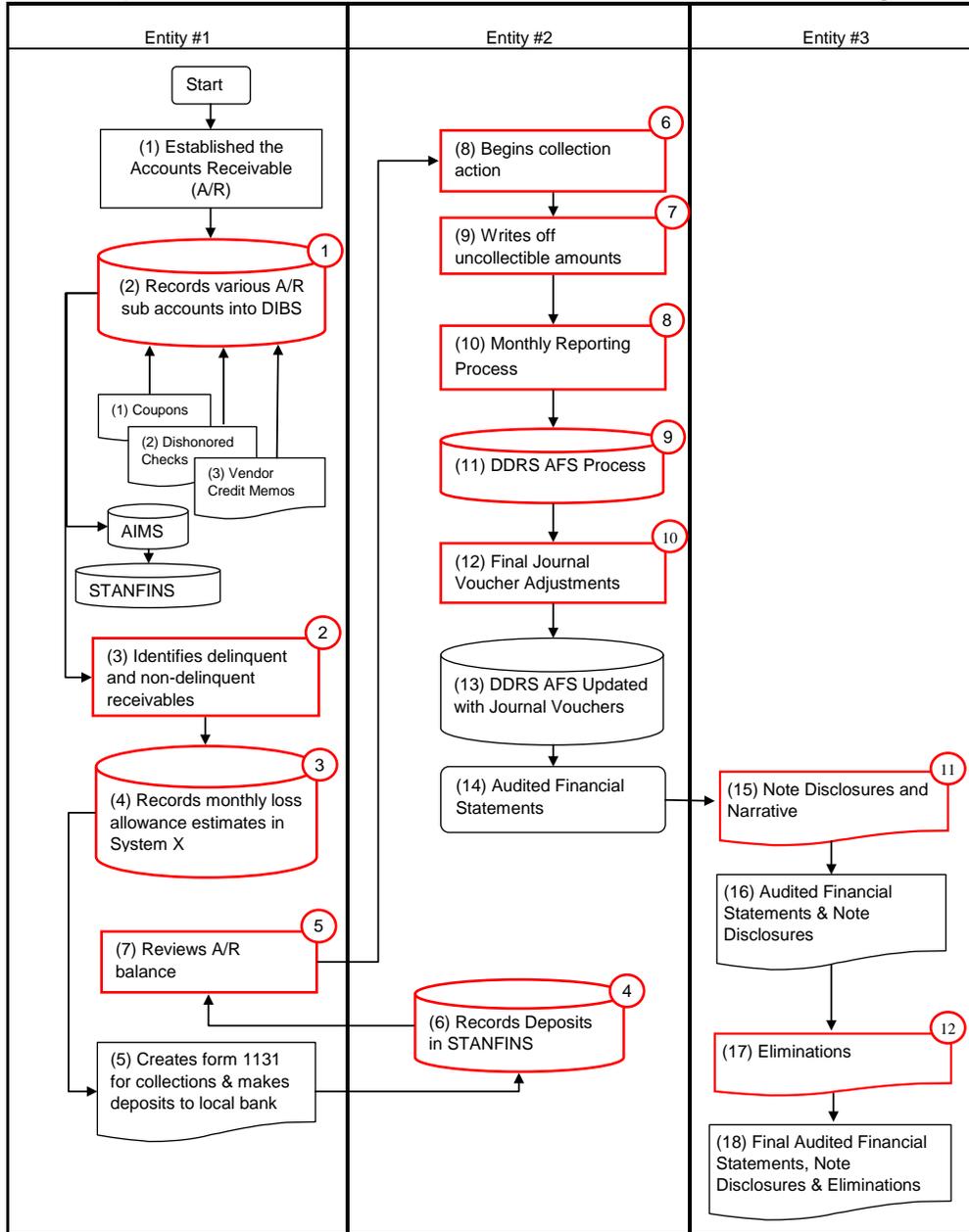
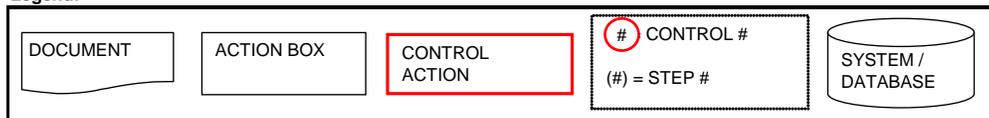


Example Process Flowchart for SBR

The figure below provides an example of a process flowchart, depicting the business process impacting, key control activities, supporting systems, and lanes of responsibility for the "Uncollected Customer Payments" line item on the SBR.



Legend:



SBR Example -- Process Flowchart