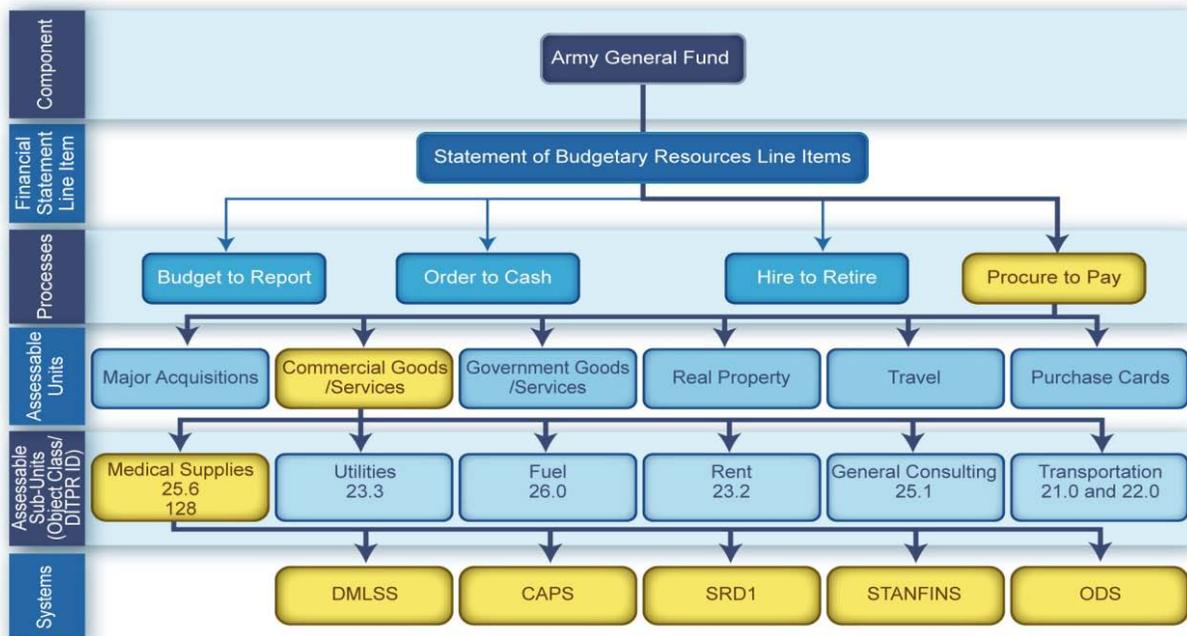


Wave 2- Statement to Process Analysis Work Product Example

This figure is an example of a process and system drill down analysis work product for a Wave 2 SBR assessable unit resulting from performing detailed activity "1.1.1 Overall Statement to Process Analysis." Reporting entities should prepare this work product to identify and demonstrate the relationship of relevant processes, assessable units, assessable sub-units, and systems to the SBR.



SBR Example -- Process and System Drill Down Analysis