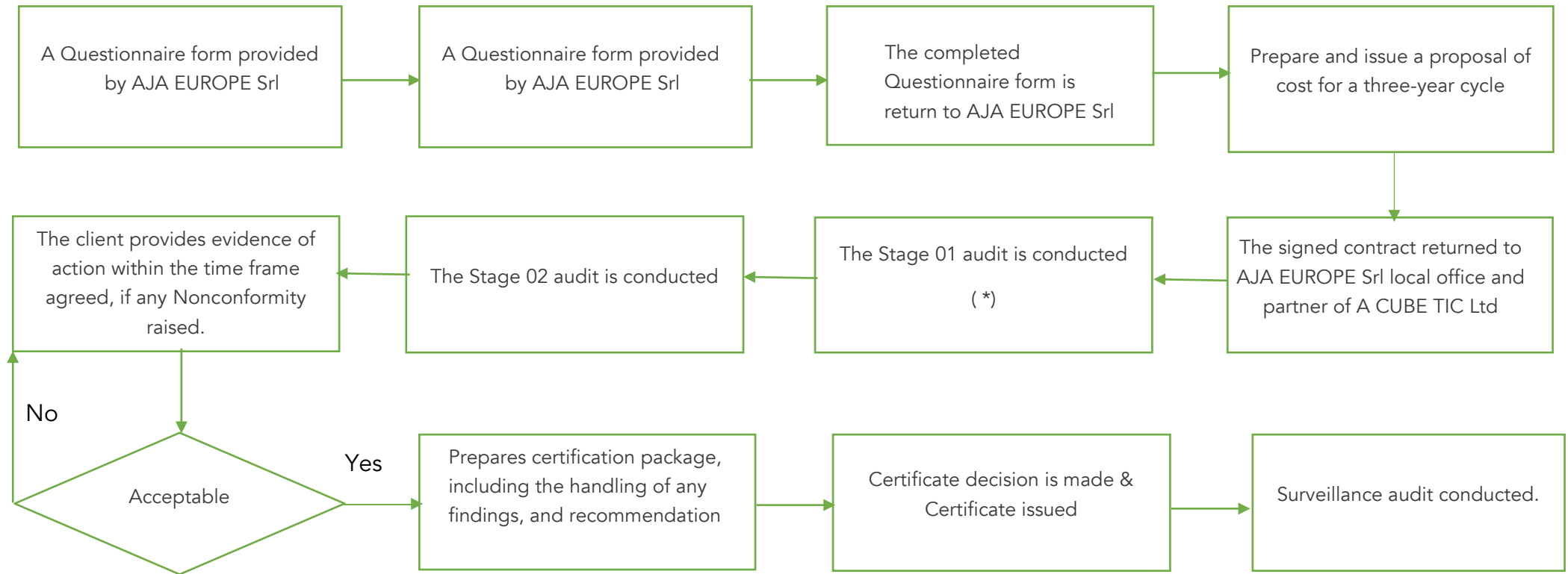




CERTIFICATION PROCESS



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