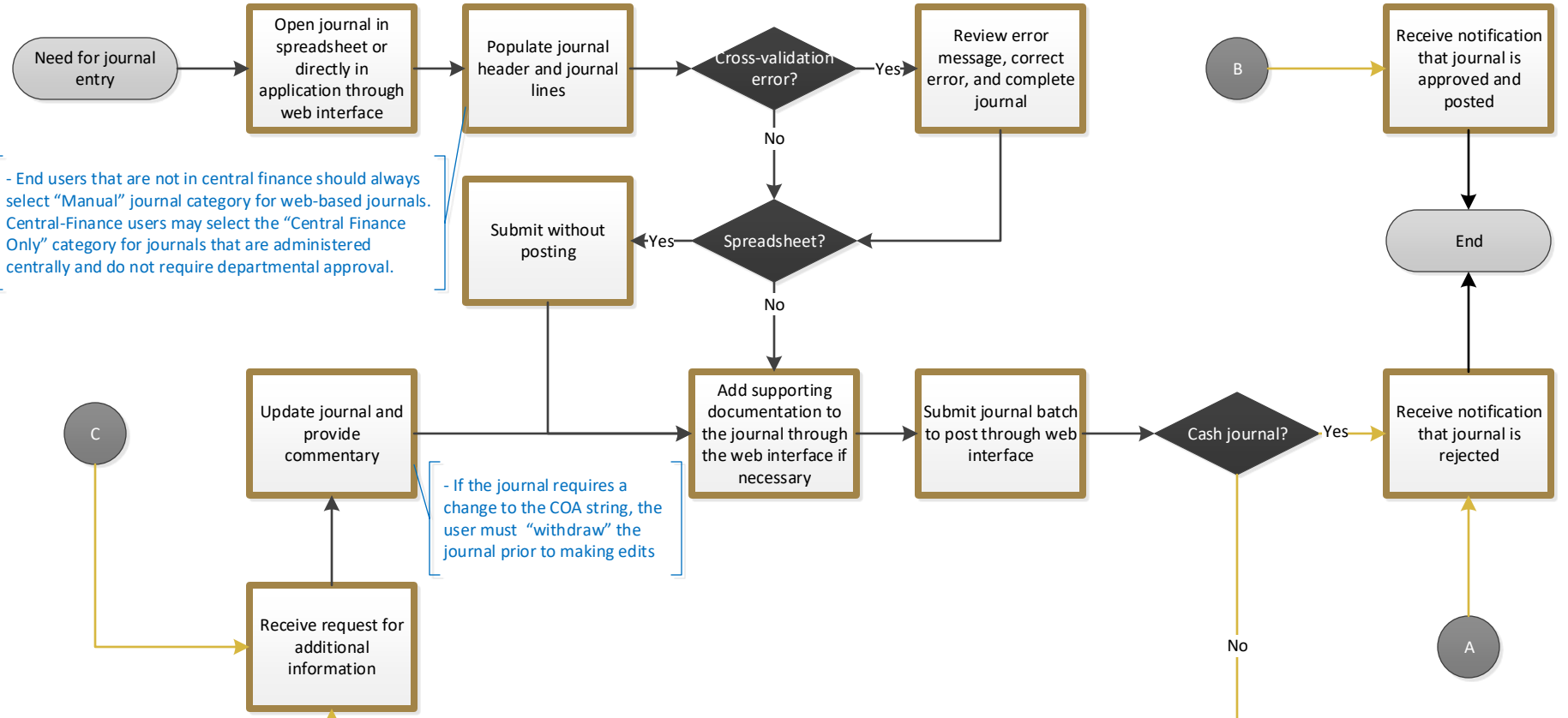
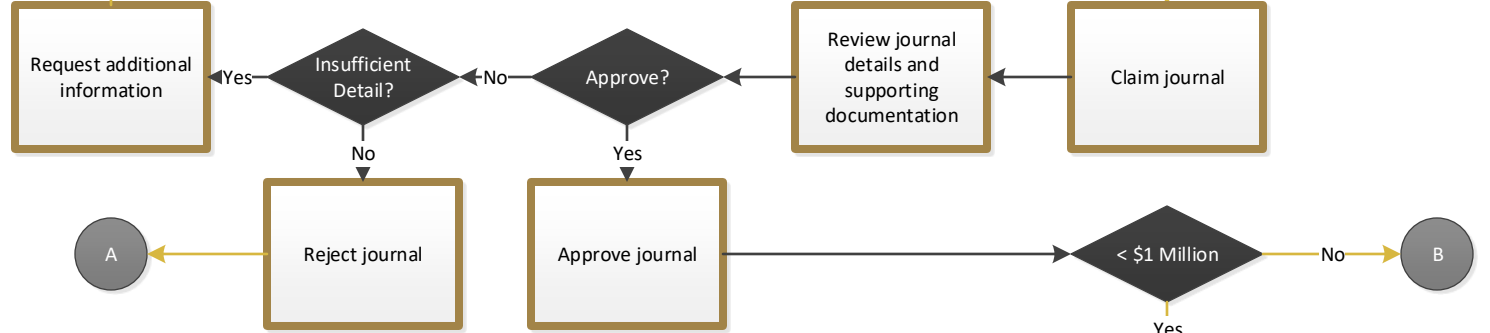


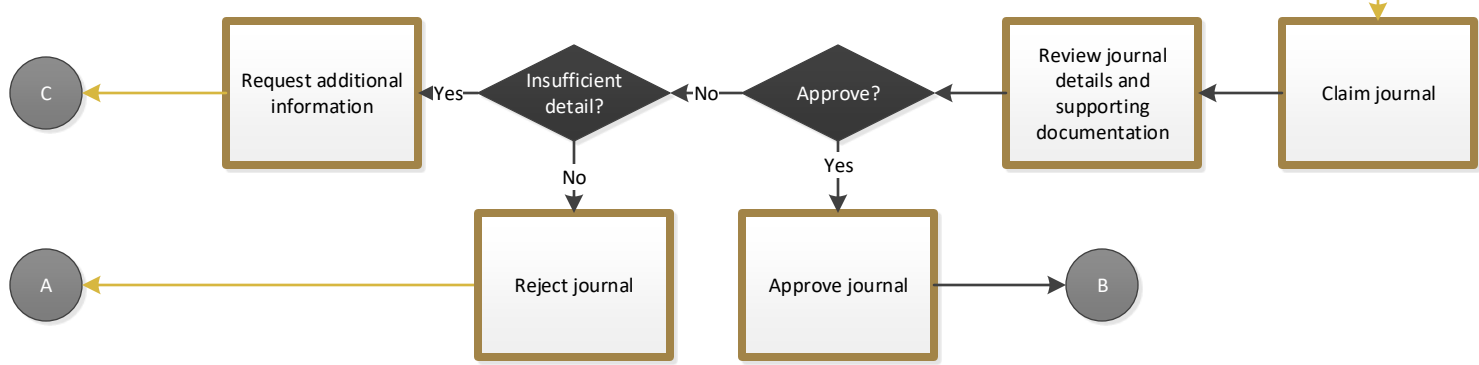
Business Unit/Entity Approval Group



Central Finance Approval Group



Controller Approval Group



Subledger/Third Party Source Owner

