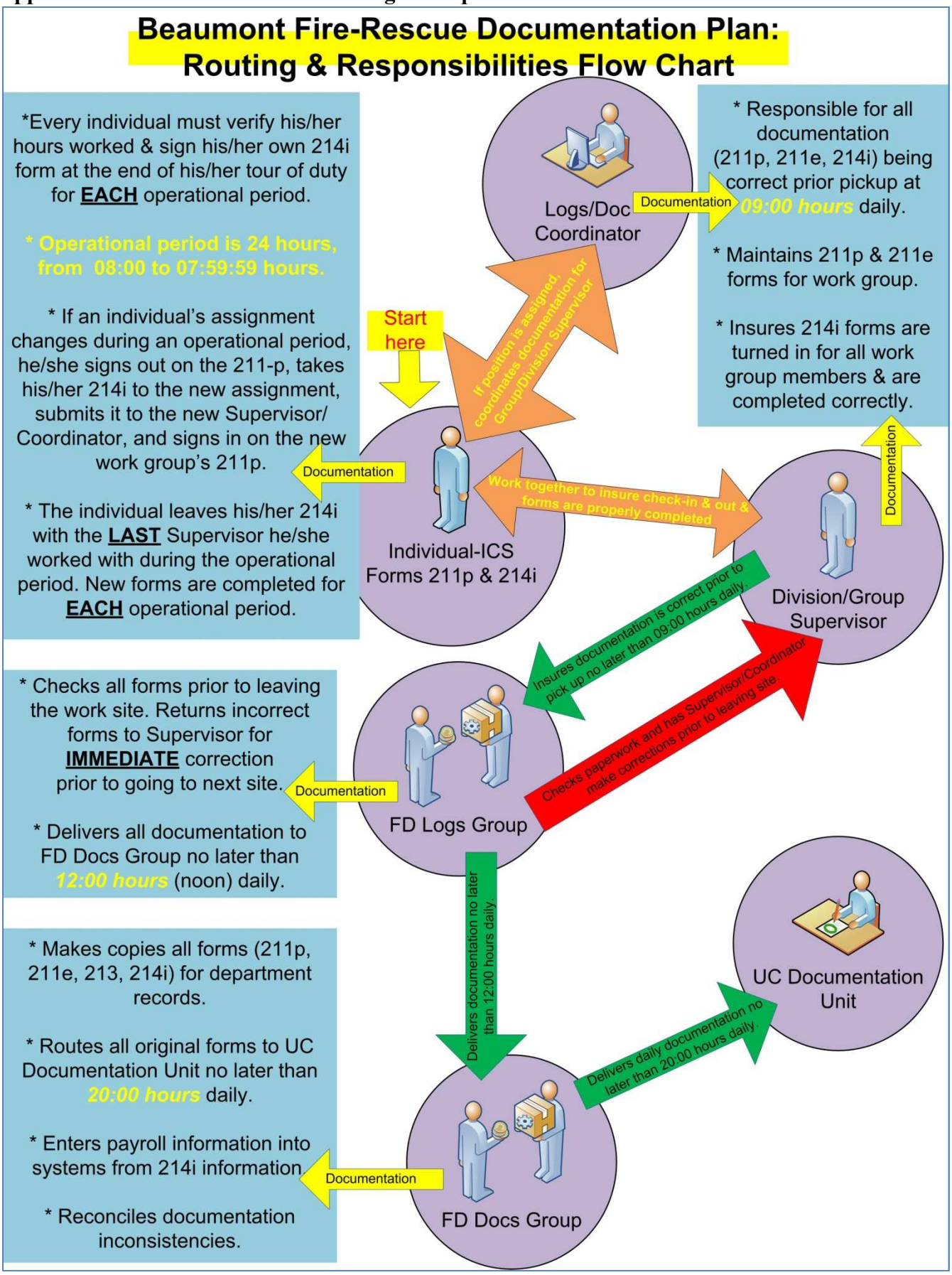Appendix 1-24 – Documentation Routing & Responsibilities Flow Chart