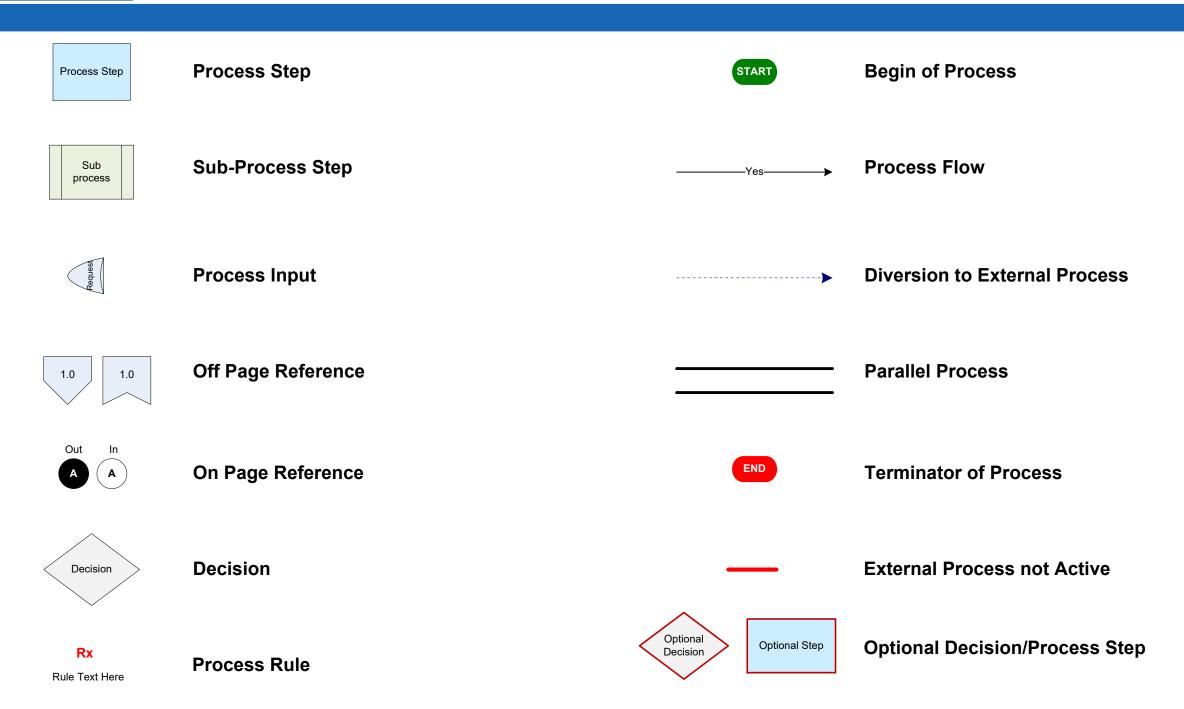
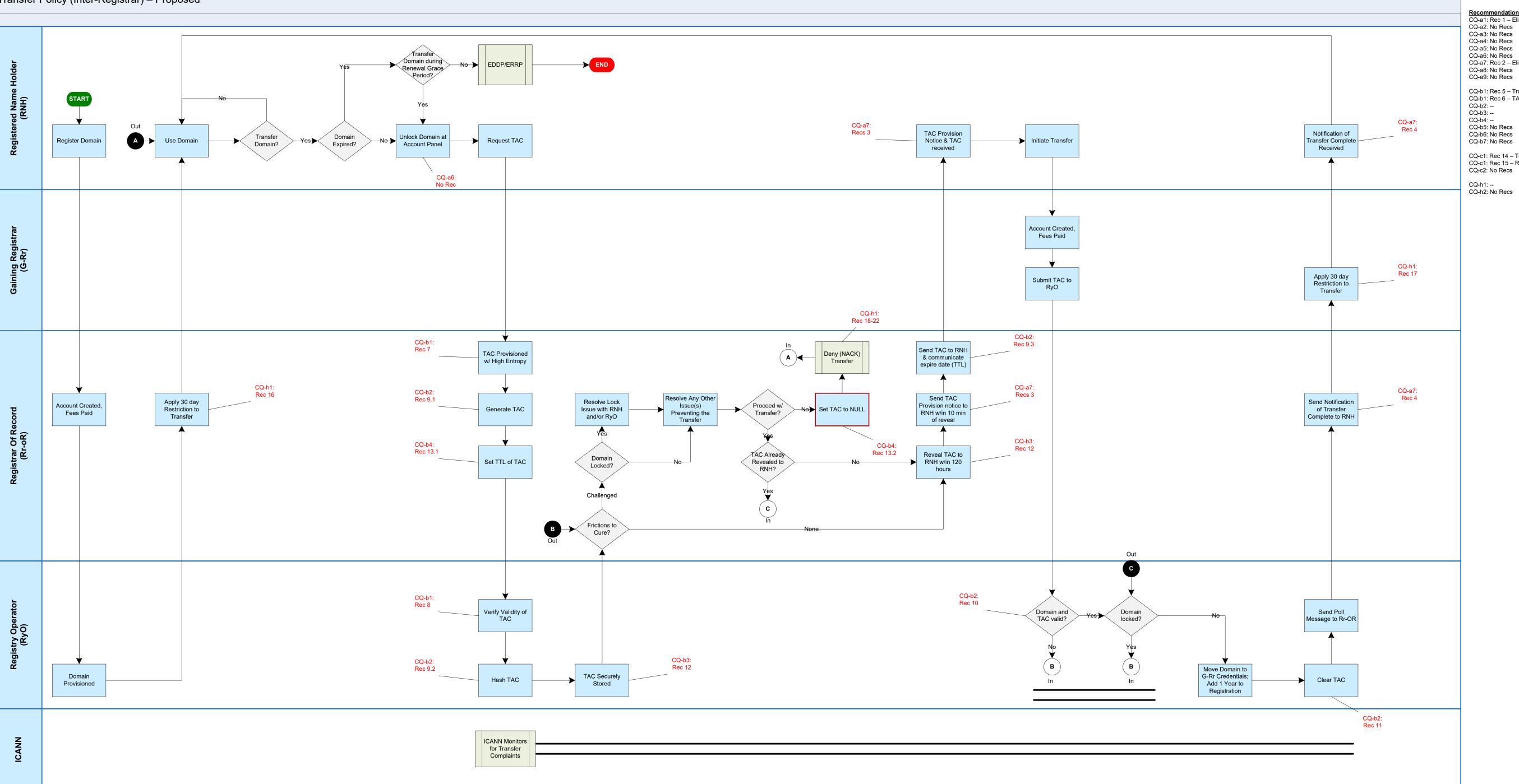


Process Legend





Recommendations not on Chart: CQ-a1: Rec 1 – Elimination of Gaining FOA

CQ-a7: Rec 2 – Elimination of Losing FOA

CQ-b1: Rec 5 – Transfer Authorization Code (TAC) CQ-b1: Rec 6 – TAC definition

CQ-c1: Rec 14 – Terminology updates to RDDS or Registration Data CQ-c1: Rec 15 – Removal of Admin & Tech contacts