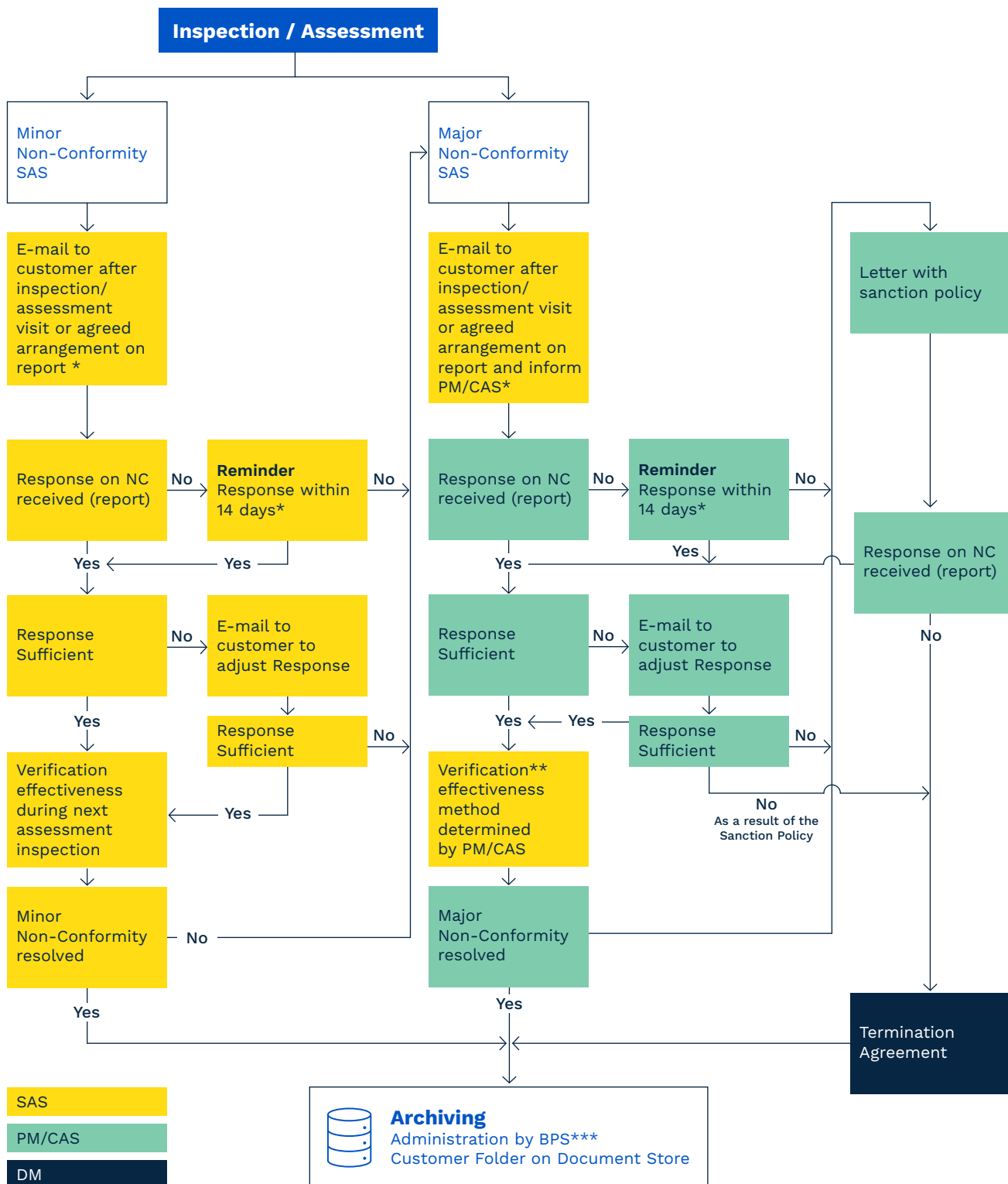


Sanction Policy P&I

Inspection / Assessment results

SAS/ CAS/ BPS/ PM/ DM



*Scheme specific deadlines prefers above the Policy

**Verification can also be done by PM/ CAS

***or otherwise decided by SAS/ PM/ CAS/ DM