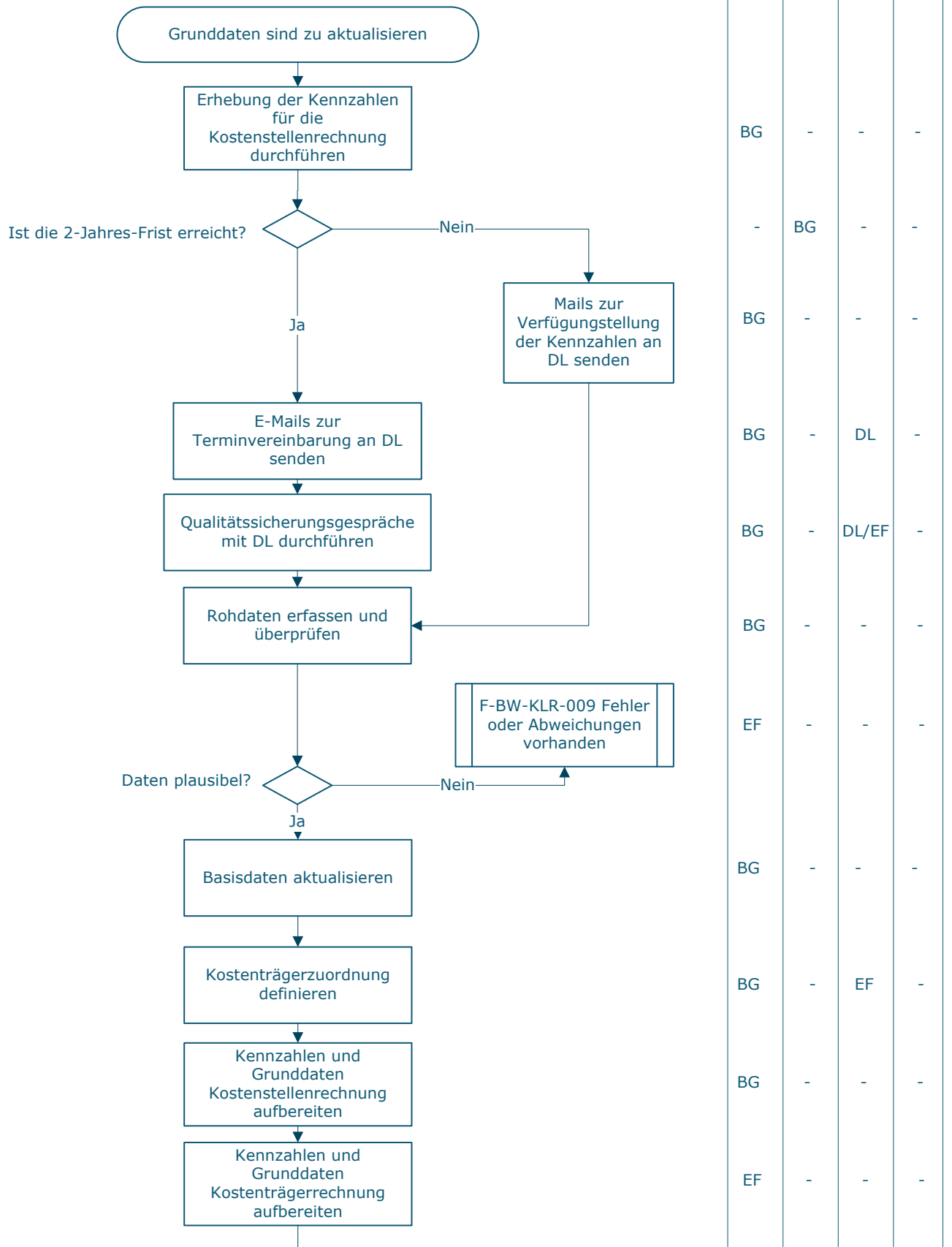
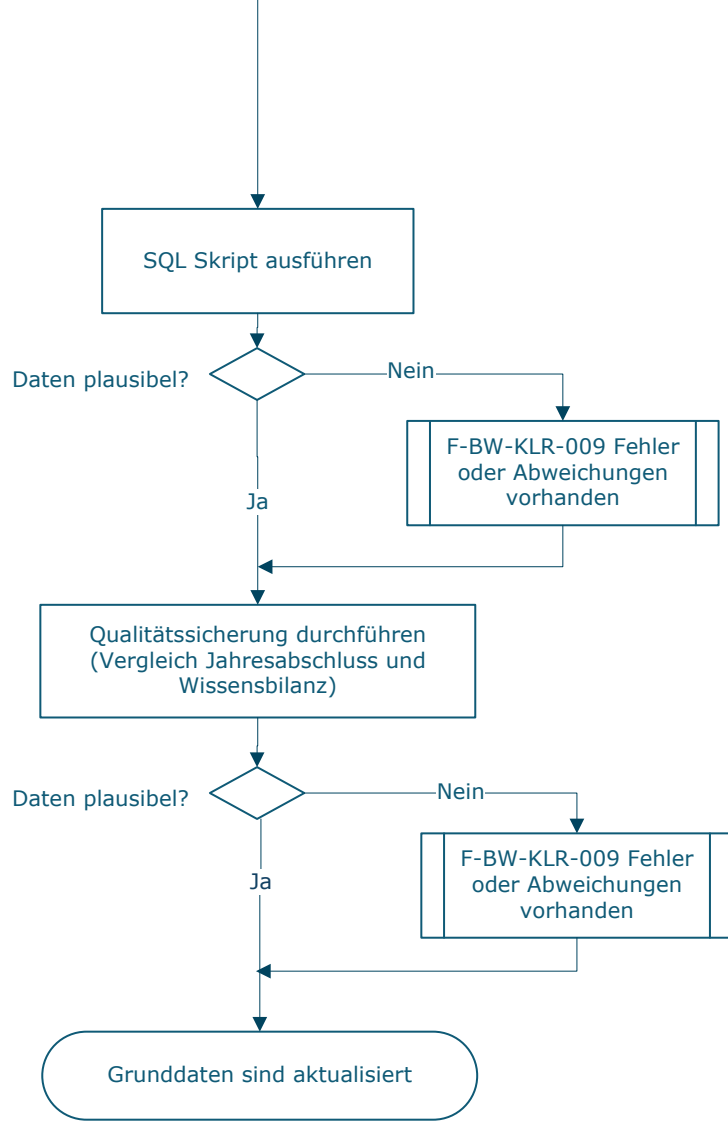


Input	Ablauf	Output	D	E	M	I
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		BG	-	-	-	
		-	BG	-	-	
		BG	-	-	-	
		BG	-	DL	-	
		BG	-	DL/EF	-	
		BG	-	-	-	
		EF	-	-	-	
		BG	-	-	-	
		BG	-	EF	-	
		BG	-	-	-	
		EF	-	-	-	



EF	-	BG	-
-	BG	-	-
EF	-	-	-
BG	-	EF	-
-	BG	-	-
EF	-	-	-

## Legende

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D ... Durchführung  
E ... Entscheidung  
M ... Mitarbeit  
I ... Information

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KC ... Key Control

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BG ... Barbara Gmall  
EF ... Eva Frühwirth  
DL ... Dienstleister

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## Prozessinformation

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*Aufgezeichnet:* B. Gmall  
*Prozessverantwortliche\_r:* E. Frühwirth  
*Freigegeben:* M. Kolassa

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Version: v0  
Datum: 2023-07-19

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