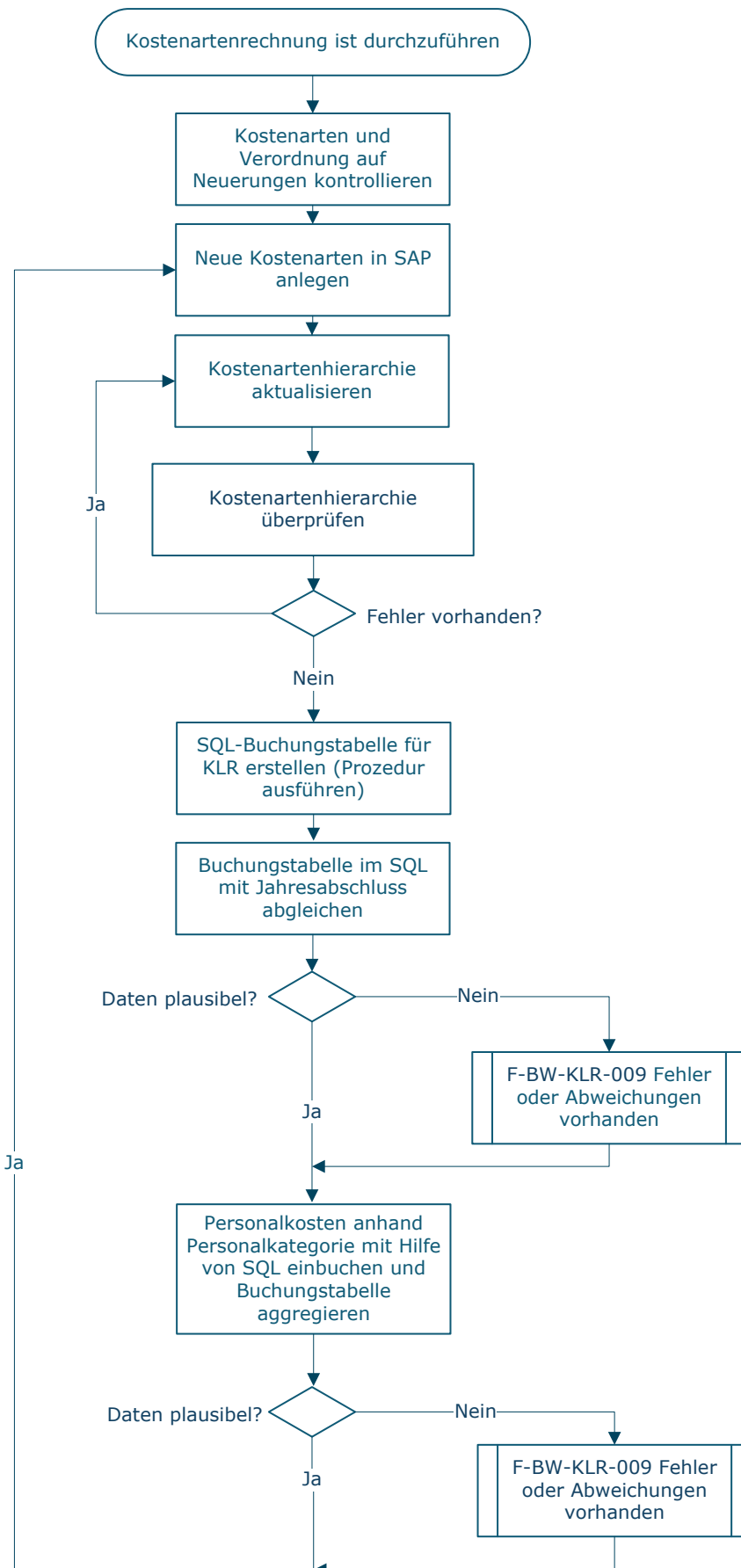
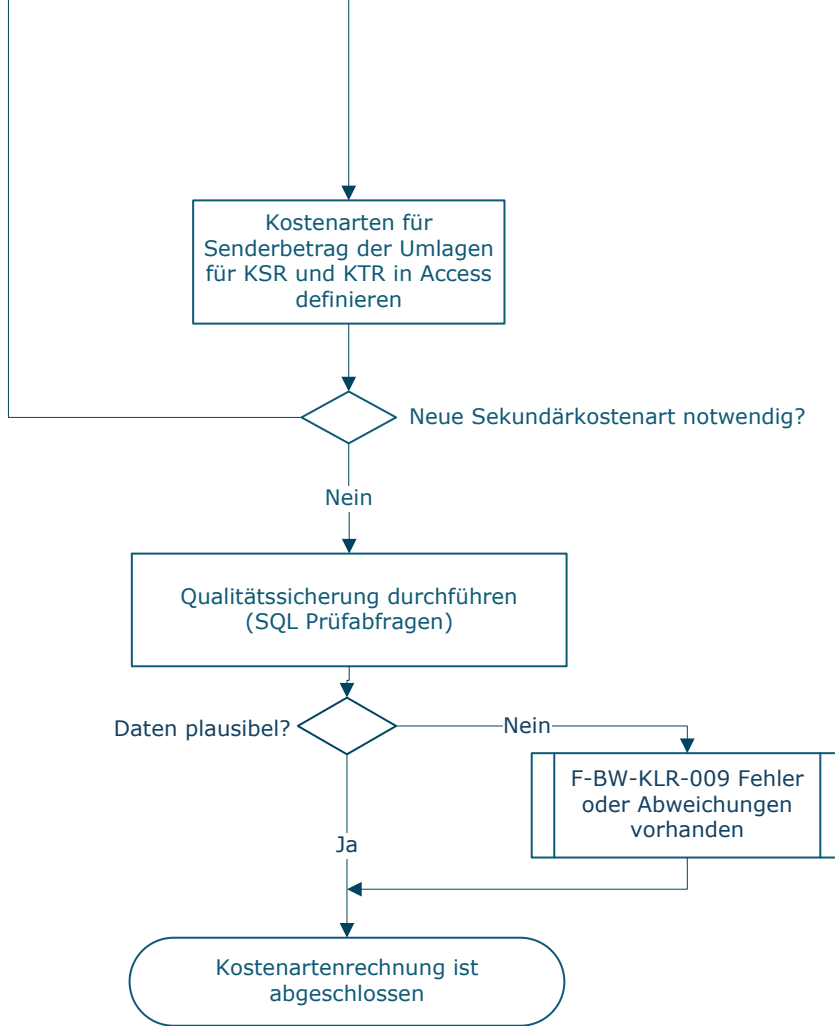


Input	Ablauf	Output	D	E	M	I
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BG	-	EF	-
BG	-	-	-
BG	-	-	-
BG	-	-	-
-	BG	-	-
EF	-	BG/HK	-
BG	-	-	-
-	BG	-	-
EF	-	-	-
BG	-	EF/HK	-
EF	-	-	-



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

Legende

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

KC ... Key Control

BG ... Barbara Gmall
 EF ... Eva Frühwirth
 HK ... Harald Kleiner

Prozessinformation

Aufgezeichnet: B. Gmall
 Prozessverantwortliche_r: E. Frühwirth
 Freigegeben: M. Kolassa

Version: v0
 Datum: 2023-07-19