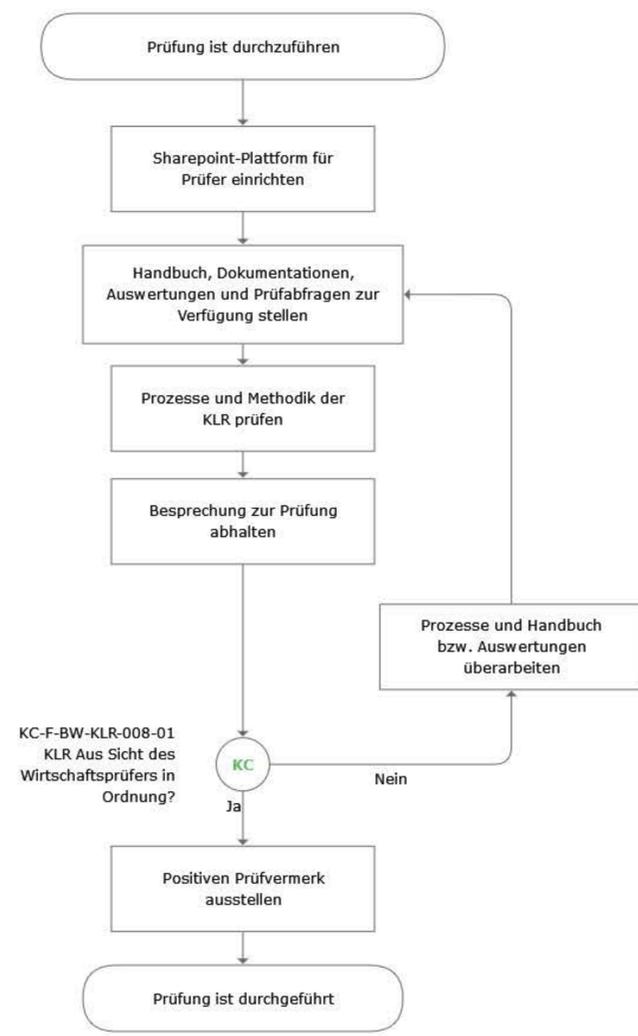


F-BW-KLR-008 Prüfung ist durchzuführen

Input	Ablauf	Output
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	D	E	M	I
1	-	-	-	-
2	EF	-	BG	WP
3	EF	-	BG	-
4	WP	-	EF BG	-
5	WP	-	EF BG	-
6	EF	-	BG	-
7	-	WP	-	EF BG
8	WP	-	-	CFO FCOL EF BG
9	-	-	-	-
10	-	-	-	-
11	-	-	-	-

Legende

1	BG	Barbara Gmall
2	EF	Eva Frühwirth
3	CFO	Chief Financial Officer
4	FCOL	Finanzen   Leitung FAB Controlling
5	WP	Wirtschaftsprüfer_in
6	x	x
7	x	x
8	x	x
9	x	x
10	x	x