

/1	W"4/0 . /6/2 - \$23/6& - 0/ - ' \$(" 1724/1 : \$(- . \$4& ' " # (124523 " # / * (1& \$, (4& - 1	
/2	D\$17&\$5 " 0/ - 800\$(4& (0\$(, , #/6 (5#&\$12\$17&\$B - 1/1 : \$	
/2#5	= & 1 / (# @ (- M / - '	
/2#6	? 4/9 (1& \$ @ (- M / - '	
/2#7	X 2 * * & 46 / (# @ (- M / - '	
/2#8	E 4 (- 0 (6/12 - (# @ (- M / - ' \$	
/2#'	1 - 9& 0 1 * & - 1 \$ @ (- M / - ' \$	
/2#K	! / - (- 6 / (# N (4M& 103E 4 (. / - ' \$	
/2#A	D&6 " 4/1/8.0\$D&49/6&0\$X " 012 . : \$	
/2#>	@ 42M&40A& (# & 4 \$	
/2#"	N " # / # (1& 4 (# \$ A & 9& # 2 , * & - 1 \$ @ (- M \$	
/2#H	Y & (# 17 \$ N (- (' * & - 1	
/2#R	O 17 & 4 \$ < , # & (0 & \$ \$ L , # (/ - >	
/3	A 2&0\$17&\$B - 1/1 : \$7 (9& \$ (\$ 0 / ' - / 3 / 6 (- 1 \$ < Q R H \$ 2 4 \$ * 2 4 & > \$, 2 4 1 2 # / 2 1 2 \$ - 2 - 7 4 8 0 / . & - 1 \$ 6 " 0 1 2 * & 4 0 \$ 2 4 \$. 2 & 0 9 / \$. & 4 / 9 & \$ * 2 4 8 \$ 1 7 (- \$ Q R H \$ 2 3 / 1 0 \$ 4 & 9 & - " & \$ 4 2 * \$ - 2 - 7 4 8 0 / . & - 1 \$ 6 " 0 1 2 * & 4 0 T \$) 2 - 7 4 8 0 / . & - 1 \$ * & (- 0 \$ 6 " 0 1 2 * & 4 0 \$, 4 / * (4 / # : \$ 4 & 0 / . & - 1 \$ / - \$ (. / 3 3 & 4 & - 1 \$ " 4 / 0 . / 6 / 2 - \$ 1 2 \$ 1 7 & \$ 2 6 (1 / 2 - \$ 8 7 & 4 & \$ 5 (- M \$ 0 & 4 9 / 6 & 0 \$ (4 & \$, 4 2 9 / . & . >	
/3#5	1 \$ J \$, 4 2 9 / . & \$ 1 7 & \$ 1 2 , \$ 9 8 & 3 6 2 " - 1 4 / 8 0 \$ 8 7 & 4 & \$ 1 7 & \$ - 2 - Z 4 & 0 / . & - 1 \$ 6 " 0 1 2 * & 4 0 \$ (4 & \$ 2 6 (1 & . \	
/4	D\$17&\$6#20&0\$9 (#&]	
/4#5) " * 5 & 4 \$ 2 3 & * , # 2 : & & 0 \$	
/4#6	E 2 1 (# + 0 0 & 1 0 \$	
/9	X 2 - 3 / 4 * \$ 1 7 (# \$ 4 & 0 , 2 - 0 & 0 \$, 4 2 9 / . & / - \$ 1 7 & \$ (5 2 9 & \$ D & 6 / 1 2 - \$ (4 & \$ 4 & , 4 & 0 & - 1 (1 / 9 & \$ 2 3 (# \$ 1 7 & \$ % B \$ 0 \$ 5 4 (- 6 7 & 0 \	
/9#5	1 \$) \$ 6 # (4 / 3 : \$ 8 7 / 6 7 \$; " & 0 1 / 2 - 0 \$ 1 7 & \$. / 3 3 & 4 & - 6 & 0 0 \$ 4 # (1 & \$ 1 2 \$ (- . \$ 1 7 & \$ 5 4 (- 6 7 / & 0 \$ 1 7 (1 \$ 1 7 / 0 \$ (, , # / & 0 \$ 1 2 \	
/ :	1 \$ (, , 4 2 , 4 / (1 & \$, 4 2 9 / . & \$ (- : \$ (. . / 1 2 - (# / - 3 2 4 * (1 / 2 - 0 6 2 - 1 & L \$ 1 2 \$ 1 7 & \$ (- 0 8 & 4 0 \$ / - \$ 1 7 / 0 \$ 0 & 6 / 2 - \	
0" / , * 1 2 3 & - #) - \$, 4 ' 3 \$ -		
/ ;	A 2 & 0 \$ 1 7 & \$ B - 1 / 1 : \$ 2 3 3 & 4 \$ 1 7 & \$ 2 # 2 8 / - ' \$, 4 2 . " 6 1 0 \$ (- . \$ 0 & 4 9 / 6 & 0 \$) \$	
/ ; # 5	X 2 4 4 & 0 , 2 - . & - 1 \$ @ (- M / - ' \$	
/ ; # 5 /	1 \$ J \$	
/ ; # 5 / 5	A 2 & 0 \$ 1 7 & \$ B - 1 / 1 : \$ 2 3 3 & 4 \$ X 2 4 4 & 0 , 2 - . & - 1 \$ @ (- M / - ' \$ 0 & 4 9 / 6 & 0 \$) 2 \$. 2 * & 0 1 / 6 1 5 (- M O T	
/ ; # 5 / 6	A 2 & 0 \$ 1 7 & \$ B - 1 / 1 : \$ (# 2 8 \$. 2 * & 0 1 / 6 1 5 (- M \$ 6 / & - 1 0 \$ 1 2 \$, 4 2 9 / . & \$. 2 8 - 0 1 4 & (* \$ 4 & # (1 / 2 - 0 7 / , 0 T	
/ ; # 5 / 7	A 2 & 0 \$ 1 7 & \$ B - 1 / 1 : \$ 7 (9 & \$, 4 2 6 & 0 0 & 0 \$ (- . \$, 4 2 6 & . " 4 & 0 \$ / - \$, # (6 & \$ 1 2 \$ / . & - 1 / 3 : \$. 2 8 - 0 1 4 & (* \$ 4 & # (1 / 2 - 0 7 / , 0 \$ 8 / 1 7 \$. 2 * & 0 1 / 6 1 5 (- M O T	
/ ; # 5 / 8	A 2 & 0 \$ 1 7 & \$ B - 1 / 1 : \$ 2 3 3 & 4 \$ X 2 4 4 & 0 , 2 - . & - 1 \$ @ (- M / - ' \$ 0 & 4 9 / 6 & 0 \$) 2 \$ 2 4 & / ' - \$ 5 (- M O T	
/ ; # 5 / '	A 2 & 0 \$ 1 7 & \$ B - 1 / 1 : \$ (# 2 8 \$. 2 8 - 0 1 4 & (* \$ 4 & # (1 / 2 - 0 7 / , 0 \$ 8 / 1 7 \$ 2 4 & / ' - \$ 5 (- M O T \$	
/ ; # 5 / K	A 2 & 0 \$ 1 7 & \$ B - 1 / 1 : \$ 7 (9 & \$, 4 2 6 & 0 0 & 0 \$ (- . \$, 4 2 6 & . " 4 & 0 \$ / - \$, # (6 & \$ 1 2 \$ / . & - 1 / 3 : \$. 2 8 - 0 1 4 & (* \$ 4 & # (1 / 2 - 0 7 / , 0 \$ 8 / 1 7 \$ 3 2 4 & / ' - \$ 5 (- M O T \$	
/ ; # 5 / A	A 2 & 0 \$ 1 7 & \$ B - 1 / 1 : \$ 2 3 3 & 4 \$ X 2 4 4 & 0 , 2 - . & - 1 \$ @ (- M / - ' \$ 0 & 4 9 / 6 & 0 \$) 2 \$ 4 & " " # (1 & . \$ N 2 - & : \$ D & 4 9 / 6 & 0 \$ @ " 0 / - & 0 0 & 0 \$ < N D @ 0 > : N 2 - & : \$ U (# " & \$ E 4 (- 0 3 & \$ D & 4 9 / 6 & 0 \$ < N U E D 0 > : T	
/ ; # 5 / >	A 2 & 0 \$ 1 7 & \$ B - 1 / 1 : \$ (# 2 8 \$. 2 8 - 0 1 4 & (* \$ 4 & # (1 / 2 - 0 7 / , 0 \$ 8 / 1 7 \$ N D @ 0 \$ N U E D 0 \$ 2 4 \$? (: * & - 1 \$ D & 4 9 / 6 & \$? 4 2 9 / . & 4 \$ < ? D ? 0 > : T	
/ ; # 5 / > /	N D @ 0	
/ ; # 5 / > 0	N U E D 0	
/ ; # 5 / > 1	? D ? 0	

/;#5/*	A2&0\$17&\$B-1/1:\$7 (9&\$, 426&00&0\$ (- .\$, 426&. "4&0\$ /-\$, +(6&\$2\$/. &-1/3:\$.2 8-014& (* \$4&+(1/2-07/, 0\$8/17\$ ND@0\$NUE0C?D?0T	
/;#6	X4200Z@24. &4\$@ "#M\$X (07\$A	&4:\$	
/;#7	X4200Z@24. &4\$=@ * /11 (-6&0\$	
/;#8	A2 * &0/6\$@ "#M\$X (07\$A	&4:\$	
/;#'	^2+. \$N (/#	
/;#K	1-1&4- (1/2- (#\$X (07\$%&11&4	
/;#A	%2 8\$?4/6&\$D&6" 4/1/80\$	
/;#>	? (: (5#&\$E742" " 7\$+662" -10\$	
/;#"	? (: * &-1\$0&49/6&0\$12\$-2-25 (-M&\$-1/1/0\$872\$* (: \$ 17&- \$23&4\$17/4. \$, (41:\$, (: * &-1\$0&49/6&0\$12\$17&/4\$ 6"012 * &40T\$	
/;# /	1\$J\$\$, #& (0&\$0&#&61\$ (#\$17 (1\$ (, , #: \$5 8 T	
/;#0	E7/4.\$? (41:\$? (: * &-1\$D&49/6&\$?429/. &40	
/;#1	U/41" (#+00&1\$D&49/6&\$?429/. &40\$U+D?0>	
/;#2	&X2 * * &46&\$?# (1\$24 * 0	
/;#3	O17&4\$2\$?#& (0&\$&L, # (/ -	
/;#Q	?4/9 (1&\$@ (-M- ')	
/;#R	=& * 2'1&\$A&, 20/1\$X (, 1"4&\$<=AX>	
/;#B	D, 2-024/- '\$?4/9 (1&\$+ENO	
/;#N	D124&. \$U (#" &\$1-014" * &-10\$	
/;#+	E4 (. &\$!/- (-6&\$	
/;#"	U/41" (#+00&10	
/;#M	124& (67\$2\$17&\$2#28/- ' \$, #& (0&\$01 (1&\$87&17&4\$: 2" \$ 23&4\$17&\$0&49/6&\$12\$8 (#MZ/- \$6" 012 * &40\$ (- . \$302\$17&\$ (, , #6 (5#&\$&9\$\$. " &\$./# ' &-6&]	
/;#M/	X7&6M\$6 (07/- ' \$0&49/6&	
/;#M/5	1\$: &0\$01 (1&\$17&\$ (, , #6 (5#&\$&9\$\$. " &\$./# ' &-6&	
/;#M0	Y/4&\$14 (-0&\$40	
/;#M05	1\$: &0\$01 (1&\$17&\$ (, , #6 (5#&\$&9\$\$. " &\$./# ' &-6&	
/;#M1	!24&/ ' - \$6" 44&- 6: \$62-9&40/2-	
/;#M15	1\$: &0\$01 (1&\$17&\$ (, , #6 (5#&\$&9\$\$. " &\$./# ' &-6&	
/;#M2	D (#&\$2\$N2- &1 (4:\$1-014" * &-10	
/;#M25	1\$: &0\$01 (1&\$17&\$ (, , #6 (5#&\$&9\$\$. " &\$./# ' &-6&	
/;#M3	1\$: 2" \$23&4\$217&4\$0&49/6&0\$12\$8 (#MZ/- \$6" 012 * &40\$, #& (0&\$, 429/. &\$ * 24&\$. &1 (/ \$7&4&1\$/- 6# " . / - ' \$. &064/5/- ' \$17&\$&9\$\$. " &\$./# ' &-6&\	
/;#?	O17&4\$7/ ' 774/0M\$, 42. " 6'0\$ (- . \$0&49/6&0\$/. &-1/3&. \$5:\$ 17&\$B-1/1:\$, #& (0&\$0, &6/3:>	
0<	X2-3/4 * \$17 (1\$ (#\$4&0, 2-0&0\$, 429/. & . \$/- \$17&\$ (529&\$ D&6/2-\$ (4&\$4&, 4&0&-1 (1/9&\$2\$ (#\$17&\$%B\$0\$54 (-67&0\	
0<#5	1\$) \$6# (4/3:\$ 87/67\$; " &0/2-0\$17&\$./3&4&-6&00\$4&# (1&\$12\$ (- . \$17&\$54 (-67&0\$17 (1\$17/0\$ (, , #/ &0\$12\	
0/	1\$ (, , 42, 4/ (1&\$, 429/. &\$ (- : \$ (. /1/2- (# /-324 * (1/2-062-1&L1\$12\$17&\$ (-0&8&40\$/- \$17/0\$0&6/2-\	
5" 678#3& :#)-6%3& * % -# / , * ; , 677 \$		
00	A2&0\$17&\$B-1/1:\$7 (9&\$ (\$, 42'4 (* * &\$17 (1\$0&10\$ * /- / * " * \$ +N%\$X E!\$ (- . \$D (-6/2-0\$01 (- . (4.0\$4&' (4./- ' \$17&\$ \$2#2 8/- '\$62 * , 2-&-10\$)	
00#5	+ , , 2/-1&. \$O\$3/6&4\$8/17\$0" \$3/6/&-1\$	
00#6	+ . 9&40&\$1-324 * (1/2-\$D64&&- /- ' \$	
00#7	@&- &3/6/ (#O8- &407/, \$	
00#8	X (07\$=&, 24/ - ')	
00#'	XAA\$	
00#K	BAA	
00#A#	1- . & , &- . &-1\$E&0/ - ' \$	
00#>	?&4/2 . /6\$=&9/ &8\$	
00#"	?2#6/ &0\$ (- . \$?426&. " 4&0	
00#Q	?B? \$D64&&- /- ' \$	
00#R	=/0M\$+00&00 * &-1\$	
00#B	D (-6/2-0\$	

00#N	D"0, /6/2"0\$+6/9/1:=\$=, 24/-'\$	
00#+	E4(/-/'\$(-. \$B. "6(1/2-	
00#"	E4(-0(6/2-\$N2-/124-'\$	
01	^28\$* (-:3\$#5/ * & & * , #2:&&0\$ (4&\$/-\$17&\$B-1/1:30\$ +N%\$XE!\$_D(-6/2-0\$X2 * , #/(-6&\$A& , (41 * &-1T	
02	10\$17&\$B-1/1:30\$+N%\$XE!\$_D(-6/2-0\$, 2#6:\$(, , 429&.\$ (1\$&(0\$(- - (#:\$5:\$17&\$@2(4.\$24&\$; "/9(+&-1\$D&- /24\$ N(-(' & * &-1\$X2 * "/11&&T\$1\$) \$. &064/5&\$:2"4\$, 4(6/6&\$ /-/\$V" &0/2-\$F'\	
03	A2&0\$17&\$@2(4.\$4&6&9&\$ (00&00\$(-. \$67(#&- ' &\$ 4& " # (4\$4& , 24/-' \$2-\$17&\$01(1"0\$2\$17&\$+N%\$XE! \$\$_D D(-6/2-0\$, 42'4(* * &T	
04	A2&0\$17&\$B-1/1:\$"0&\$17/4. \$, (41/&0\$12\$6(44:\$2"1\$(-:\$ 62 * , 2-&-10\$2\$10\$+N%\$XE!\$_D(-6/2-0\$, 42'4(* * &T	
04#5	1\$J\$, 429/ . &\$3"417&4\$. &1(/#0	
09	A2&0\$17&\$&-1/1:\$7(9&\$(\$87/0#&5#28&4\$, 2#6:T	
0:	X2-3/4 * \$17(1\$(\$4&0, 2-0&0\$, 429/ . & \$-\$17&\$ (529&\$ D&6/2-\$ (4&\$4& , 4&0&-1(1/9&\$2\$3(\$#17&\$B\$0\$54(-67&0\$	
0:#5	1\$) \$6#(4/3:\$87/67\$; " &0/2-0\$17&\$. /3&4&-6&0\$4&#(1&\$12\$ (-. \$17&\$54(-67&0\$17(1\$17/0\$(, , #/0\$12\	
0;	1\$ (, , 42, 4/(1&\$, 429/ . &\$(-:\$(. /1/2-(# /-324*(1/2-062-1&L\$12\$17&\$(-0&40\$/\$17/0\$0&6/2-\	
<" 6%&'#=, '= \$, (#)#3 * , , 2 / ' * %		
1<	^(0\$17&\$B-1/1:\$26" * &-1&.\$, 2#6/6&0\$(-. \$, 426&."4&0\$ 62-0/01&-1\$B/17\$(, , #/6(5#&+@X\$4& " # (1/2-0\$(-. \$ 4& ; "/4& * &-10\$12\$4&(02-(5#:\$, 4&9&-1\$. &1&6\$(-. \$ 4& , 24\$54/5&4:\$(-. \$6244" , 1/2-T\$	
1/	A2&0\$17&\$B-1/1:\$7(9&\$(-\$&-1&4, 4/0&\$8/ . &\$, 42'4(* * &\$ 17(1\$0&10\$*/-/* " * \$+@X\$01(-. (4. 0T	
10	^(0\$17&\$B-1/1:\$(, , 2/-1&.\$(\$. &0/'-(1&.\$23/6&4\$24\$ 23/6&40\$8/17\$0"3/6/8-1&L, &4/8-6&C&L, &4/0&\$ 4&0, 2-0/5#&\$24\$6224.- /1-' /\$17&\$+@X\$, 42'4(* * &T\$	
11	A2&0\$17&\$B-1/1:\$7(9&\$(. & ; " (1&\$01(3\$8/17\$(, , 42, 4/(1&\$ #&9�\$2\$3&L, &4/8-6&C&L, &4/0&\$12\$V * , #& * &-1\$17&\$+@X\$, 42'4(* * &T	
12	10\$17&\$B-1/1:30\$+@X\$, 42'4(* * &\$ (, , #/6(5#&\$12]	
13	A2&0\$17&\$B-1/1:\$7(9&\$(\$' #25(\$+@X\$, 2#6:\$17(1]	
13#5	?427/5/10\$17&\$' /9-' \$(-. \$4&6&9/-' \$2\$54/5&0T\$E7/0\$ /-6" . &0\$, 42 * /0-' \$2\$3&4/-' \$' /9-' \$02#6/1(1/2-\$24\$ 4&6&9/-' \$2\$3(-:17/-' \$2\$39(#" &\$. /4&6#:\$24\$. /4&6#:\$ /3\$ * , 42, &4#:\$-1&- . & . \$12\$-3" &-6&\$ (6/2-\$24\$251(/-\$ (-\$(. 9(-1(&\	
13#6	1-6" . &0\$&-7(-6&.\$4& ; "/4& * &-10\$4&' (4./-'\$ /-1&4(6/2-\$8/17\$, "5#6\$2\$3/6/(#0T	
13#7	'QFOXGHV D SURKLELWLRQ DJ DLQVW WKH IDOVLILFDWLRQ RI ERRNV DQG UHFRUGV WKLV PDYEH ZLWKLQ WKH \$% & SROLF\ RU DQ\ RWKHU SROLF\ DSSOLFDEOH WR WKH /HJDO (QWLW\ "	
14	A2&0\$17&\$B-1/1:\$7(9&\$62-142#0\$/\$, # (6&\$12\$ * 2-/124\$17& &3&6/19&-&00\$2\$17&/4\$+@X\$, 42'4(* * &T\$	
19	'RHV WKH % RDUG UHFHLYH DVV HVV DQG FKDOOHQJH UHJXODU UHSRUWLQJ RQ WKH VWDW XV RI WKH \$% & SURJUDPPH" + DV WKH (QWLW\ V \$ % & (QWHUSULVH : LGH 5LVN VVHV VPHQW (: 5 \$ EHHQ FRPSOHWHG LQ WKH ODVW PRQWV "	
1:	1\$) \$, 429/ . &\$17&\$. (1&\$87&-17&\$#(01\$+@X\$B Y = +\$8(0\$ 62 * , #1& . \	
1;	A2&0\$17&\$B-1/1:\$7(9&\$(-\$+@X\$4&0/ . " (#4/0M\$4(1-' \$17(1\$ /0\$17&\$-&1\$4&0" #1\$2\$17&\$62-142#0\$&3&6/19&-&00\$(-. \$17&\$ /-7&4&-1\$4/0M\$ (00&00 * &-1T	
2<	A2&0\$17&\$B-1/1:30\$+@X\$B Y = +\$629&4\$17&\$-7&4&-1\$4/0M\$ 62 * , 2-&-10\$. &1(/#& . \$5&+28]	
2<#5	?21&-1/(#\$/ (5#1:364&(1&.\$5:\$-1&4 * & . / (4/0\$(-. \$ 217&4\$17/4.Z, (41:\$, 429/ . &40\$(0\$(, , 42, 4/(1&	

2;#	A&3/-&\$17&\$, 426&00&\$24&\$806 (#(1/- ' \$3/- (-6/(#64/ * &\$4/0M\$ /00" &0', 21&-1/(#:\$0"0, /6/2"0\$ (6/1/9/1:\$. &-1/3/ . \$5:\$ &* , #2:&80	
2;#	A&3/-&\$17&\$, 426&00&\$87&4&\$ (, 42, 4/(1&3\$24\$ 1&4 * /- (1/- '\$&L/01/- ' \$6"012 * &4&4&#(1/2-07/, 0\$. " &\$12\$ 3/- (-6/(#64/ * &\$4/0M\$	
2;#R	A&3/-&\$17&\$, 426&00&\$24&\$8L/1/- ' \$6#/-10\$24\$3/- (-6/(# 64/ * &\$4& (02-0\$17 (1\$ (, #/80\$ (64200\$7&8&-1/1:\$ /-6# ' . /- '\$324&/' - \$5+(-67&0\$(-. \$(33#/(1&0\$	
2;#	A&3/-&\$17&\$, 426&00&\$ (- . \$62-142#0\$12\$/. &-1/3:\$(-. \$ 7(-. #836"012 * &40\$17 (1\$8&4&\$, 4&9/2"0#:\$&L/1&. \$324\$ 3/- (-6/(#64/ * &\$4& (02-0\$3\$17&:\$0&&M\$12\$4&Z&01(5#07\$(\$ 4&#(1/2-07/,	
2;#N	O" #/- &\$17&\$, 426&00&0\$4&' (4./- ' \$064&&- /- ' \$324\$ 0(-6/12-0\$?B?0\$(-. \$+. 9&40&\$N&./(C) &' (1/9&\$) &80	
2;#+	O" #/- &\$17&\$, 426&00&0\$24\$17&\$ * (/1-1&- (-6&\$2\$ /-1&4- (#c8 (167#010c\$	
3<	^(0\$17&\$B-1/1:\$. &3/- & . \$(34/0M\$12#4(-6&301(1&* &-1\$24\$ 0/ # (4\$, 26" * &-1\$87/67\$. &3/- &0\$(34/0M\$52" - . (4:\$ (42" - . \$17&/4\$5"0/- &00T	
3/	A2&0\$17&\$B-1/1:\$7 (9&4&624. \$4&1&-1/2-\$, 426&. "4&0\$17 (1\$ 62" , #: \$8/17\$ (, #6(5#&#(80T	
3/#5	1\$J1\$87 (1\$0\$17&\$4&1&-1/2-\$, &4/2. T	
30	X2-3/4 * \$17 (1\$(#4&0, 2-0&0\$, 429/. &. \$/- \$17&\$ (529&\$ D&6/12-\$ (4&4&, 4&0&-1(1/9&\$2\$3\$(#17&\$%B0\$54 (-67&0\$	
30#5	1\$) 1\$6#(4/3:\$87/67\$; " &01/2-0\$17&\$./3&4&-6&10\$4&#(1&12\$ (-. \$17&\$54 (-67&0\$17 (1\$17/0\$(, #/80\$12\	
31	1\$(, , 42, 4/(1&1\$, 429/. &\$(-:\$(. /1/2- (1\$ /-324 * (1/2-062-1&L1\$12\$17&\$(-0&8&40\$-17/0\$0&6/12-\	
4##, S@L#T=I#J#V, !T=JP!V#W#X#Z, VCVVSC! =		
32	A2&0\$17&\$B-1/1:\$0\$+N%\$ _\$XE!\$B Y = +\$629&4\$17&\$ /-7&4&-1\$4/0M\$62 * , 2-&-10\$. &1(/#&. \$5]	
32#5	X#&-1\$	
32#6	?42. "6\$	
32#7	X7(-&#	
32#8	P&2'4(, 7:	
33	A2&0\$17&\$B-1/1:\$0\$+N%\$ _\$XE!\$B Y = +\$629&4\$17&\$ 62-142#0\$8&3&6/19&-&00\$62 * , 2-&-10\$. &1(/#&. \$5]	
33#5	E4(-0(6/12-\$N2-/124-'\$	
33#6	X"012 * &4\$A" &\$A/#' &-6&\$	
33#7	?B?\$. &-1/3/6(1/2-	
33#8	E4(-0(6/12-\$D64&&- /-'	
33#') (* &\$D64&&- /- '\$((/0\$+. 9&40&\$N&./(C) &' (1/9&\$) &80\$	
33#	E4(/-/'\$(-. \$B. "6(1/2-\$	
33#A	P29&4-(-6&	
33#>	N(-(' &* &-1\$1-324 * (1/2-	
34	^(0\$17&\$B-1/1:\$0\$+N%\$ _\$XE!\$B Y = +\$5&&- \$62 * , #&1&. \$ /-17&\$ (01\$QF\$ * 2-170T	
34#5	1\$) 1\$, 429/. &\$17&\$. (1&\$87&-17&\$#(01\$+N%\$ _\$XE!\$ B Y = +\$8 (0\$62 * , #&1&. \	
39	A2&0\$17&\$B-1/1:\$0\$D (-6/12-0\$B Y = +\$629&4\$17&\$ /-7&4&-1\$ 4/0M\$62 * , 2-&-10\$. &1(/#&. \$5]	
39#5	X#&-1\$	
39#6	?42. "6\$	
39#7	X7(-&#	
39#8	P&2'4(, 7:	
3:	A2&0\$17&\$B-1/1:\$0\$D (-6/12-0\$B Y = +\$629&4\$17&\$62-142#0\$ 8&3&6/19&-&00\$62 * , 2-&-10\$. &1(/#&. \$5]	
3:#5	X"012 * &4\$A" &\$A/#' &-6&\$	
3:#6	P29&4-(-6&\$	
3:#7	%01\$N(-(' &* &-1\$	
3:#8	N(-(' &* &-1\$1-324 * (1/2-	

3:#') (* &#D64&&-/-'	
3:#	E4(-0(61/2-\$D64&&-/- '\$	
3:#A	E4(/-/'\$(-. \$B. "6(1/2-\$	
3;	^(0\$17&#B-1/1:0\$D(-61/2-0\$B Y = +\$5&&- \$62 * , #&1&. \$/- \$17&# (0\$QF\$ * 2 -170T	
3;#5	1\$) \$, 429/. &\$17&\$. (1&\$87&- \$17&#(0\$D(-61/2-0\$ B Y = +\$8 (0\$62 * , #&1&. \	
4<	X2-3/4 * \$17 (1\$ (#\$4&0, 2-0&0\$, 429/. &. \$/- \$17&\$(529&\$ D&61/2-\$ (4&\$4&, 4&0&-1(1/9&\$2\$ (#\$17&#%B:0\$54(-67&0\$	
4<#5	1\$) \$6#(4/3:\$87/67\$; " &01/2-0\$17&\$. /3&4&-6&00\$4&#(1&\$12\$ (-. \$17&\$54(-67&0\$17 (1\$17/0\$(, , #/0\$12\	
4/	1\$ (, , 42, 4/(1&\$, 429/. &\$(-: \$(. /1/2- (\$ /-324 * (1/2-0&2-1&L\$12\$17&\$(-0&840\$/- \$17/0\$0&61/2-\	
? " @ (3#3 1 1#ABC#\$1 1		
40	A2&0\$17&#B-1/1:\$9&4/3:\$17&\$. &-1/1:\$2\$17"012 * &4T	
41	A2\$17&#B-1/1:0\$, 2#6/80\$(- . \$, 426&. "4&0\$0&\$2"1\$87&- \$ XAA\$ * "0\$5&&\$62 * , #&1&. \$&1\ '\$17/ * &\$2\$ 2-52(4./- '\$24\$8/17/- \$aR\$. (:0T	
42	Y7/67\$2\$17&#B-1/1:0\$, 2#6/80\$(- . \$, 426&. "4&0\$0&\$2"1\$87&- \$ XAA\$ * "0\$5&&\$62 * , #&1&. \$&1\ '\$17/ * &\$2\$ 2-52(4./- '\$24\$8/17/- \$aR\$. (:0T	
42#5	X"012 * &4\$. &-1/3/6(1/2-\$	
42#6	BL, &61&. \$(61/9/1:	
42#7) (1"4&\$2\$5"0/- &00& * , #2: * &-1	
42#8	O8 - &407/, \$014"61"4&	
42#'	?42. "61\$"0(' &	
42#	? "4, 20&\$(- . \$- (1"4&\$2\$4&#(1/2-07/,	
42#A	D2"46&\$2\$3\$" - . 0	
42#>	D2"46&\$2\$3\$8 & (#17	
43	+4&\$8 (67\$2\$17&#B-1/1:0\$, 2#6/80\$(- . \$, 426&. "4&0\$0&\$2"1\$87&- \$ XAA\$ * "0\$5&&\$62 * , #&1&. \$&1\ '\$17/ * &\$2\$ 2-52(4./- '\$24\$8/17/- \$aR\$. (:0T	
43#5	b#1/ * (1&\$5&- &3/6/(#28 - &407/,	
43#5/	+4&\$"1/ * (1&\$5&- &3/6/(#28 - &407/ & 4/3/ & . T	
43#6	+ "1724/0&. \$0/' - (124/0&:87&4&\$ (, , #/6(5#&>	
43#7	d&: \$62-142#&40\$	
43#8	O17&4&#&89(-1\$, (41/0\$	
44	Y7 (1\$0\$17&#B-1/1:0\$, 2#6/80\$(- . \$, 426&. "4&0\$0&\$2"1\$87&- \$ XAA\$ * "0\$5&&\$62 * , #&1&. \$&1\ '\$17/ * &\$2\$ 2-52(4./- '\$24\$8/17/- \$aR\$. (:0T	
49	A2&0\$17&#B-1/1:0\$, 2#6/80\$(- . \$, 426&. "4&0\$0&\$2"1\$87&- \$ XAA\$ * "0\$5&&\$62 * , #&1&. \$&1\ '\$17/ * &\$2\$ 2-52(4./- '\$24\$8/17/- \$aR\$. (:0T	
49#5	1\$J\$87 (1\$ (61240064/1&4/ (\$ (4&\$"0&. \$12\$. &1&4 /- &\$17&# 6"012 * &40\$0\$17&#(00/3/6(1/2-T\$	
49#5/	?42. "61\$b0(' &	
49#50	P&2'4 (, 7:	
49#51	@ "0/- &00\$E: , &01- . "014:\$	
49#52	%&' (#B-1/1:\$1: , &\$	
49#53	+ . 9&40&\$1-324 * (1/2-\$	
49#54	O17&4&:0, &6/3:>\$	
4:	!24\$7/'7\$4/0M\$-2-Z/- . /9/: " (#6"012 * &40\$0\$ (\$0/1&39/0/1\$ (\$, (4\$2\$:2"4\$dJX\$, 426&00T\$	
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4:#5/	\$O-52(4./-'	
4:#50	\$dJX\$4&- &8 (#	
4:#51	\$E4/' ' &4&\$9&-1	
4:#52	\$O17&4	
4:#525	\$1\$: &0\$, #& (0&\$0, &6/3:\$O17&4c	
4;	A2&0\$17&#B-1/1:0\$, 2#6/80\$(- . \$, 426&. "4&0\$0&\$2"1\$87&- \$ XAA\$ * "0\$5&&\$62 * , #&1&. \$&1\ '\$17/ * &\$2\$ 2-52(4./- '\$24\$8/17/- \$aR\$. (:0T	
4:#5	1\$J\$0\$17/0\$(1]	
4:#5/	O-52(4./- '\$	
4:#50	dJX\$4&- &8 (#	

69 a3	Trigger event	
70	What is the method used by the Entity to screen for Adverse Media/Negative News?	
71	Does the Entity have a risk based approach to screening customers and connected parties to determine whether they are PEPs, or controlled by 3 (3 V "	
71 a	If Y, is this at:	
71 a1	Onboarding	
71 a2	KYC renewal	
71 a3	Trigger event	
72	What is the method used by the Entity to screen 3 (3 V "	
73	Entity have policies, procedures and processes to review and escalate potential matches from screening customers and connected parties to determine whether they are PEPs, or controlled by 3 (3 V "	
74	Is KYC renewed at defined frequencies based on risk rating (Periodic Reviews)?	
74 a	If yes, select all that apply:	
74 a1	Less than one year	
74 a2	1 – 2 years	
74 a3	3 – 4 years	
74 a4	5 years or more	
74 a5	Trigger-based or perpetual monitoring reviews	
74 a6	Other (Please specify)	
75	Does the Entity maintain and report metrics on current and past periodic or trigger event due diligence reviews?	
76	From the list below, which categories of customers or industries are subject to EDD and/or are restricted, or prohibited by the Entity's FCC programme?	
76 a	Arms, defence, military	
76 b	Respondent Banks	
76 b1	If EDD or restricted, does the EDD assessment contain the elements as set out in the Wolfsberg Correspondent Banking Principles 2022?	
76 c	Embassies/Consulates	
76 d	Extractive industries	
76 e	Gambling customers	
76 f	General Trading Companies	
76 g	Marijuana-related Entities	
76 h	MSB/MVTS customers	
76 i	Non-account customers	
76 j	Non-Government Organisations	
76 k	Non-resident customers	
76 l	Nuclear power	
76 m	Payment Service Providers	
76 n	PEPs	
76 o	PEP Close Associates	
76 p	PEP Related	
76 q	Precious metals and stones	
76 r	Red light businesses/Adult entertainment	
76 s	Regulated charities	
76 t	Shell banks	
76 u	Travel and Tour Companies	
76 v	Unregulated charities	
76 w	Used Car Dealers	
76 x	Virtual Asset Service Providers	
76 y	Other (specify)	
77	If restricted, provide details of the restriction	
78	Does EDD require senior business management and/or compliance approval?	

9:5	13\$J\$-./6(1&872\$,429/.&0\$17&\$(, ,429(
9;	A2&0\$17&8B-1/1:\$7(9&30, &6/3/6\$,426&. "4&0\$24\$ 2-52(4./- '\$&-1/1&0\$17(\$7(-. #&\$6/8-1\$ *2-&:\$0"67\$(0\$ #(8: &40\$(662"-1(-10\$62-0"#1(-10\$4&(\$8&01(1&\$(' &-10T	
:<	A2&0\$17&8B-1/1:\$, &424*\$(-\$(. /1/2-(#62-142\$24\$; "(#1:\$4&9/&8\$2-\$6/8-10\$0"5[&6\$12\$BAAT	
/	X2-3/4 * \$17(1\$(#4&0, 2-0&0\$, 429/. &.- \$- \$17&\$(529&\$ D&6/1/2-\$ (4&4&, 4&0&-1(1/9&12\$(#17&8%B:0\$54(-67&0\$	
: /5	13\$)6#(4/3:\$87/67\$; " &0/2-0\$17&\$. /3&4&-6&0\$4&#(1&\$12\$ (-. \$17&\$54(-67&0\$17(1\$17/0\$(, ,#&0\$12	
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:2#61	Y7&-\$8(0\$17&8("12 * (1&.\$E4(-0(6/1/2-\$N2-/124-'\$ (, ,#6(1/2-\$(0\$6(1/54(1&.\$T	
:3	A2&0\$17&8B-1/1:\$7(9&34&"#(124:\$4& ; "/4& * &-10\$12\$ 4&, 24\$0"0, /6/2"0\$14(-0(6/1/2-0T	
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/ < 0#50	Y7&-\$. /.\$:2" \$ (01\$&01\$17&\$3&3&61/9&-&00\$<2\$3/- /- '\$14" &\$ * (167&0\$) (-. \$62 * , #1&-800\$#(6M\$2\$ * /00/- '\$. (1->\$2\$17&\$ * (167/- '\$62-3' "4(1/2-\$2\$17&\$ ("12 * (1&. \$122#T\$1\$017&4\$, #& (0&\$&L, #(/- \$/- \$V" &01/2-\$QQR>	
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/19	A2&0\$17&\$B-1/1:\$7(9&\$(\$,42'4(*\$8/.&\$4/OM\$5(0&.\$V" (#1:\$+00"4(-6&\$,42'4(*\$&\$24\$3/(-6/(#64/*&\$<0&,(4(1&\$342*\$17&\$/-.&.&.-&-\$+ "./1\$3"-6/2->T	
//:	A2&0\$17&\$B-1/1:\$7(9&\$(\$,42'4(*\$8/.&\$4/OM\$5(0&.\$X2* ,#/(- 6&\$E&01/ - \$, 426&00&0&\$, (4(1&\$342*\$17&\$ / - . & . & - . & - \$ + " . / 1 \$ 3 " - 6 / 2 - > T \$	
//;	X2-3/4*\$17(1\$(#9&0,2-0&0\$,429/.&.\$-17&\$\$(529&\$D&6/2-\$4&\$4&,4&0&-1(1/9&\$23\$(#17&\$%B0\$54(-67&0\$	
//;#5	13\$ (, , 42 , 4 / (1 8 \$, 4 2 9 / . & \$ (- : \$ (. / 1 / 2 - (# \$ / - 3 2 4 * (1 / 2 - 0 6 2 - 1 & L 1 \$ 1 2 \$ 1 7 & \$ (- 0 8 & 4 0 \$ / - \$ 1 7 / 0 \$ 0 & 6 1 / 2 - \)	
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/01#A	D"0,/6/2"0\$+6/9/1:\$1/#-'	
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