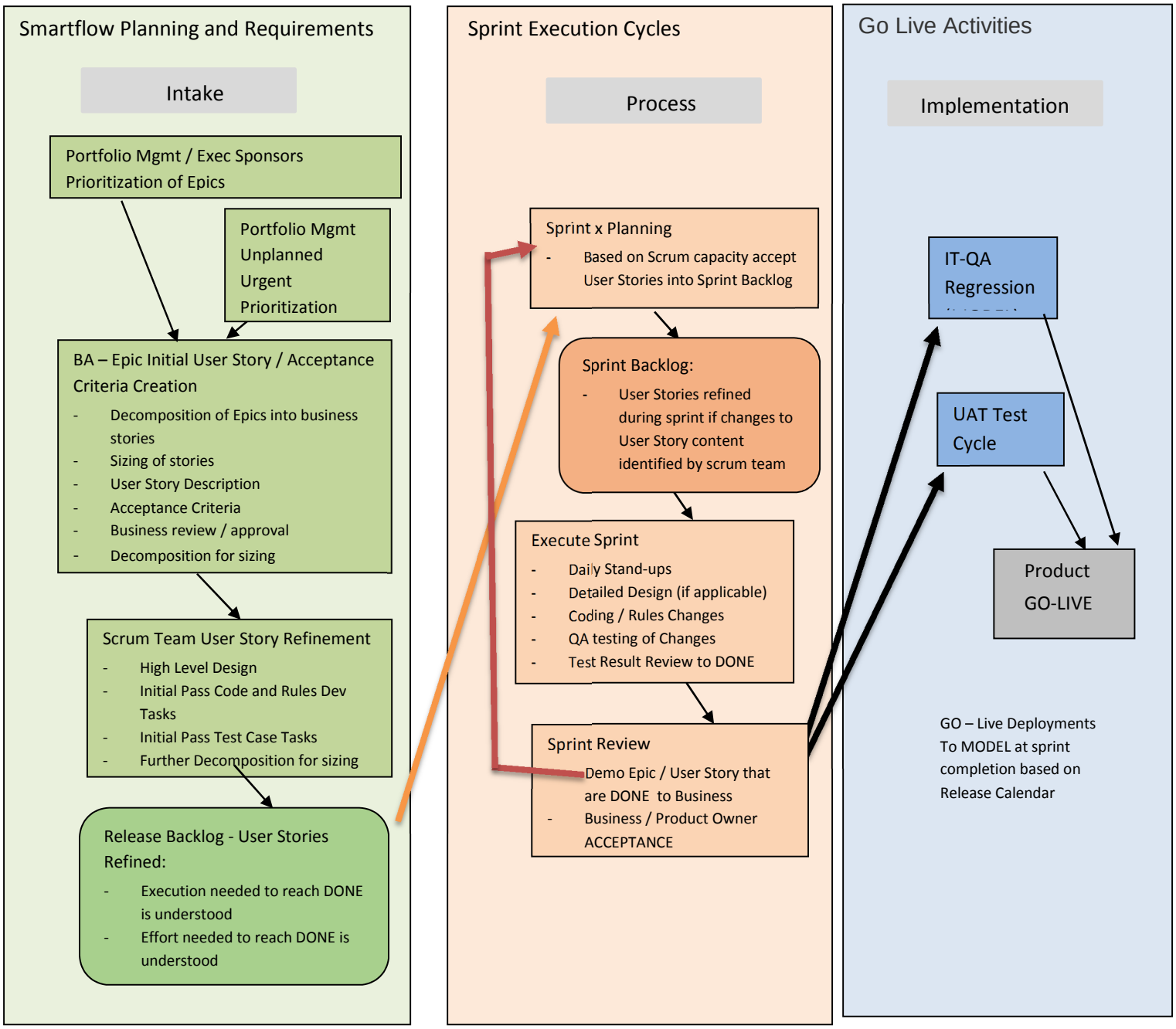
Process and Role Flowchart:

The following chart shows the basic flow of these processes.