

/HJDO 3UDFWLFLH &RXUVH

([WHUQDO ([DPLQHUV 5HSRU

*HQHUDO GHWDLOV	
6XFW	%XVLQHVV /DZ 3UDFWLFLH 5HSRU
1DPH RI H[WHUQDO UHQ 6KDZ	
H[DPLQH	
'DWH RI UHSRUW	WODUFK

5HSRUW &KHFNOLVW	
+DYRX UHFHLYHG	
/3& +DQGE"RRN	<(6
/3& \$VVHVVE"QDWLRQV"	<(6
ORGXOH 'HVFULSWLRQV"	<(6
ODUN&QLWHULD"	<(6
\$ VXIILFLHQW QXPEHUV RI VFULSWV"	<(6
,I\RX GLG QRW UHFHL	



# /HJDO 3UDFWLFH &RXUVH

:DV WKH PDMNLFWRUJDLQ GFRQVLVWHQW	6
<p>3OHDVH &amp;RPPHQW</p> <p>, DP VDWLVLHG ZLWK RWKHU PRGHUDWRUJDLQ GDMH 7KHU ORVV RI HYLGHQH RHFROGSRUDJHG DQG SFRUSWDWJHG D</p> <p>3/5</p> <p>*RRG XVH RI WKH PDSBUNLQJ VKHHWV</p>	

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\$GPLQLVWUDW\SHD,VW\XFDNH DQ\ FRPPHQWV \RX ZLVK W	
7KH SURFHVV RI 9HUVWRRG 6HH DERYH DVVHVPPHQWV	
7KH DGPLQLVWUDWLRQ RI DVVHVPPHQW RI FRXKHZGPLQLVWUDW\HLLRQK KD\SIKIDHQQG Y DQG WKH ILQDO H[DPLQDWHLRQV	
7KH PRGHUDWLRQ SURFHVV 6HH DERYH	
7KH FRQGXFWR RI WKH ([DPLQDWHLRQ %PHHWLQJV	
3URFHGXUHV UHODWLQJ WR FDQGLGDWHV ZLWK 1RQH ZHUH EURXJKW WR P\ DWWHQWL QHHGV FRQFHVVLRQV	
\$Q\ RWKHU SURFHGXUDO LVVXH	

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4XDOLW\ \$VVXUDQFH ,VVXHV	
:HUH DVVH\$V\PHQMV DQG\RXU GXWLHV DV H[WHUQDO H[DPLQHU DGHTXDWHO\ H[SODLQ" WR	
'LG \RX KDXBWDG BFFHV\ (WR DQ\ PDWHULDO QHHGHG WR PDNH WKH UHTXLUHG M GHPHQWV"	
:HUH \RXU FRPPHQWV GXLQJ WKH DVVHVVPHQW SURFHVV DQG DW WKH ([DPLQDWLRQ %RDUGV FRQVLGHUHG DSSURSULDWHO	
+DV DSSURSULDWH DFWRQF RFFHQW\NDIQR\Q UHVSHFW RI FRPPHQWV PDGH LQ \RXU ODVW H[DPLQHU\ V UHSRUW"	
3OHDVH PDNH DQ\ FRKPWQW\ PDNRXZL WKH DERYH SRLQWV	

\$UHDV RI JRRG SUDFWLFH

7KH LQWHUQDO DSSURYDO RI DVVHVVPHQW \$V VHMUMPHQ  
&KDQJH 1RWLFH IRUPV DUH UHDOO\ XVW\XHO WRKH H[DWHU  
GHEDWH WKDW KDV WDKHQI\ SODFH VWHQV DMQW LV DUUL  
, DOVR DSSUHFD\OHG RWK, X-CEMÄp< DCDW

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(YHU\ERG\ DW WKHW&RQEMHFRQLJWDLWX QDWWKHG FRQX G VHO LGYHULLL  
FRURQDY LUXV SDQGHRLFL LIQFDQRWIKG HFWIDOHQJLRQH W  
FRQFHUQH G

6LJQH G 'DUUHQ 6KDZ  
'DWHG<sup>v</sup>W0DUFK