

/HJDO 3UDFWLFLH &RXUVH

([WHUQDO ([DPLQHUV 5HSRUW

*HQHUDO GHWDLOV	
6XFW	%XVLQHVV /DZ 3UDFWLFLH 5HSRUW
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 PDMNLFWRUDWLQ G FRQVLVWHQW	6
<p>3OHDVH &amp;RPPHQW</p> <p>, DP VDWLVLHG ZLWK RWKHU PRGHUDWRU GDMH 7KHU ORVV RI HYLGHQH RHFROGSRUDHG DQG SFRUSWDWV D</p> <p>3/5</p> <p>*RRG XVH RI WKH PDS BUNLQJ VKHHWV</p>	

/HJDO 3UDFWLFH &RXUVH

\$GPLQLVWUDW\SHD,VW\XFDNH DQ\ FRPPHQWV \RX ZLVK W		
7KH SURFHVV RI 9HUVWRRG 6HH DERYH DVVHVVPHQWV		
7KH DGPLQLVWUDWLRQ RI DVVHVVPHQW RI FRXKHZGRLQLVWUDW\HLLRQK KD\SIKIDQDG 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		

/HJDO 3UDFWLFH &RXUVH

4XDOLW\ \$VVXUDQFH ,VVXHV	
:HUH DVVHSRPHQMV DQG\RXU GXWLHV DV H[WHUQDO H[DPLQHU DGHTXDWHO\ H[SODLQHG" WR	
'LG \RX KDXBWDG BFFHV\ (WR DQ\ PDWHULDO QHHGHG WR PDNH WKH UHTXLUHG MGP HQWV"	
:HUH \RXU FRPPHQWV GXULQJ WKH DVVHVVP HQW SURFHVV DQG DW WKH ([DPLQDWLRQ %RDUGV FRQVLGHUHG DSSURSULDWHO	
+DV DSSURSULDWH DFWRUQF RPPHQWDNDIQR\G UHVSHFW RI FRPPHQWV PDGH LQ \RXU ODVW H[DPLQHUV UHSRUW"	
3OHDVH PDNH DQ\ FRPPHQW PDNRXZL WKH DERYH SRLQWV	

\$UHDV RI JRRG SUDFWLFH

7KH LQWHUQDO DSSURYDO RI DVVHVVP HQW \$V VHMUPJHQ  
&KDQJH 1RWLFH IRUPV DUH UHDOO\ XVWIXO WRUH H[WHUQDO  
GHEDWH WKDW KDV WDKHQI SODFH VWHHQ DMQW LV DUUL  
, DOVR DSSUHFDOMHG RWK, XCBMÄp< DCDW

# /HJDO 3UDFWLFH &RXUVH

---

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

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