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## <u>ZX9X</u>\$ <u>5; LK>; AK>EHJ</u>\$



3a23R9108C:!2152?O<9C823<A!TE!=0?!>C43!C!-E<;F\$!BHK>?\$#N;R!208E:129!\*1A3Ad!970!E18C:!
3aCO<!08!9>3!<CO3!YC93!C8Y!91O3,d!05!=0?!C53!?8CW:3!90!C9938Y!W32C?<3!0E!O3Y12C:d!
53:1S10?<!>0:1YC=!23:3W5C9108d!05!20ORC<<108C93!53C<08<d!05!!E!09>35!2152?O<9C823<!
W3=08Y!=0?5!208950:!R534389!=0?!E50O!751918S!9>3!3aCO!C<!<2>3Y?:3Yd!=0?!O?<9!2089C29!
; 2CY3O12!; Y41<18S!1OO3Y1C93:=i!09>3571<3d!=0?!O?<9!75193!9>3!E18C:!3aCO!C<!<2>3Y?:3YA!
6:3C<3!53E35!90!9>3!CRR50R51C93!<329108!0E!\3S?:C9108!C8Y!60:1213<!18!9>3!'('+!F!'('H!K0?5<3!KC:38YC5!:181L!\*>99RL]]777A?71881R3SA2C]18Y3a]2C:38YC5%2C:38YC5,A!!!

 $^9?Y389<!719>!Y02?O3893Y!Y1<CW1:1913<d!93OR05C5=!05!2>50812!O3Y12C:!208Y19108<d! 53X?1518S!C2CY3O12!C220OOYC9108<!E05!93<9<]3aCO<!05!Y?518S!:329?53<]:CW05C90513<!C53! 3820?5CS3Y!90!2089C29!; 223<<1W1:19=!^354123<!*;^,!C9!'(HA-M.AN--&!05!>99R<L]]777A?71881R3SA2C]C223<<1W1:19=%<354123<]!90!Y1<2?<<!CRR50R51C93!0R9108<A!;::! 18E05OC9108!CW0?9!C!<9?Y389I<!Y1<CW1:19=!05!O3Y12C:!208Y19108!53OC18<! 208E1Y3891C:>99RL]]777A?71881R3SA2C]C223<<1W1:19=A!$ 

## \XaX\$ &HAE]=HAAH\$

^9?Y389<!C53!3aR3293Y!90!208Y?29!9>3O<3:43<!18!C!R50E3<<108C:!OC8835!7>38!
38SCS18S!719>!3C2>!09>35d!9>3!20?5<3!18<95?2905d!9>3!:CW!18<95?2905<d!C8Y!93C2>18S!
C<<1<9C89A!DO<9!1OR059C89:=d!W3!53<R329E?:A!b093L!9083!1<!X?193!9512I=!18!C8!08:183!
3841508O389i!W3!<?53!90!53%53CY!9>18S<!:1I3!3OC1:<!C8Y!R0<9<!W3E053!<38Y18S!]!RO<918SA!
f 05!91R<!C8Y!9512I<L!>99R<L]]777A5C<O?<<38A3Y?]<9?Y389%3aR3513823]20::3S3%
:1E3]8391X?3993%S?1Y3:183<%3435=%08:183%<9?Y389%833Y<%90%1807]!
>99R<L]]777AS5COOC5:=A20O]W:0S]3OC1:%391X?3993%5?:3<%90%1807]!

## \X9X\$ \_, ABH>\$

 $\label{eq:total_control_tota$ 

I!71::!OCI3!3435=!53C<08CW:3!C993OR9!90L!!

- 1,! \ 39?58!C<<1S8O389<]93<9<]3aCO<!90!<9?Y389<!18!C!91O3:=!EC<>108d!805OC::=!719>18!'!
  7331<i!C8Y!!

! ! "#\$%&'(#)*+, &'-'	!	!
. πφπα (π) +, α -		

4; 0;	EJ=JH\$KU\$-EFHJB;>E <t\$*eahjx!_r:0cy18s!3<<c=<!c8y!09>35!C&lt;&lt;1S8O389<!--90!3<<C=! 38Y05!05!95CY35!<193<!*E1:3<-->C518S!&lt;193<!--9-->C9!C53!18078!R5041Y35<!--0E!3<<C=<!E05!?<3!W=! 9-->35<!--7-->0!<?WO19!9>3O!90!18&lt;95?2905<!--C<!9-->315!078!7051,11840:43<!--gC1Y18S!C8Y!CW39918Sh! :CS1C51<OA!^9?Y389<!7-->0!Y0!9&gt;1<!--2C8!W3!2-->C5S3Y!719&gt;!;2CY3O12!D1&lt;208Y?29A!!</t\$*eahjx!_r:0cy18s!3<<c=<!c8y!09>
! <b>2</b>	^KEME <t\$4kd?>ETBA\$(EKF; AEK<a!ko?5<3!oc9351c:<!c53!9>3!R50R359=!0E!9&gt;3!18&lt;95?2905!7&gt;0</a!ko?5<3!oc9351c:<!c53!9></t\$4kd?>

#\$%&'(#)*+,&'-	!	

## bX9\$/>KIHM=>HJ\$UK>\$2I;MHREI\$3EJIK<M=IA\$

;::!C::3SC9108<!0E!C2CY3O12!O1<208Y?29!O?<9!W3!53R0593Y!1819C918S!C!R5023<<!7>12>!
1840:43<!<3435C:!<93R<A!Z>3<3!182:?Y3!R5023Y?53<!1840:418S!9>3!18<95?2905!0E!9>3!20?5<3!
18!7>12>!9>3!O1<208Y?29!1<!C::3S3Y!90!>C43!022?553Yd!9>3!@3RC59O389C:!\34137!
K0OO19933d!C8Y!9>3!^38C93!;2CY3O12!D1<208Y?29!K0OO19933A!^9?Y389<!EC218S!C!2>C5S3!
0E!C2CY3O12!05!808%C2CY3O12!O1<208Y?29!OC=!2>00<3!90!2089C29!9>3!\_`^;!^9?Y389!
;Y402C2=!K38953!7>353!^9?Y389!CY402C93<!71::!W3!C4C1:CW:3!90!C8<735!C8=!X?3<9108<!
CW0?9!9>3!R5023<<d!>3:R!719>!W?1:Y18S!C!2C<3!C8Y!38<?518S!<9?Y389<!>C43!C223<<!90!
53R53<389C9108A! f 05!O053!18E05OC9108!05!90!<2>3Y?:3!C8!CRR0189O389d!41<19!9>3!\_`^;!
73W<193!C9!777A9>3?7<CA2C]C2CY3O12%CY402C2=!05!2C::!'(H%-M.%N-M(A

b\\&K<\21;MHREI\3EJIK<M=IA\\))HJDHIAU=F\5H;><E<T(\)0.2())-205010.2(J)-0.2(H)-

@XaX\$) HJDHIAU=F\$. K>  ! ;::!<9?Y389 <d!ec< th=""><th><b>PE<t\$;<m\$5h;><e<< b="">7 22?:9=!C8Y!&lt;9CEE!&gt;C4</e<<></t\$;<m\$5h;></b></th><th><b>[\$#&lt;^E&gt;K<rh<a\$ <="" b=""> 3!9&gt;3!51S&gt;9!90!RC59</rh<a\$></b></th><th><u>' <b>KFE   ?\$</b> 9121RC93d!:3C58d!C8Y!</u>7</th><th>051!18!C8!</th></d!ec<>	<b>PE<t\$;<m\$5h;><e<< b="">7 22?:9=!C8Y!&lt;9CEE!&gt;C4</e<<></t\$;<m\$5h;></b>	<b>[\$#&lt;^E&gt;K<rh<a\$ <="" b=""> 3!9&gt;3!51S&gt;9!90!RC59</rh<a\$></b>	<u>' <b>KFE   ?\$</b> 9121RC93d!:3C58d!C8Y!</u> 7	051!18!C8!
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