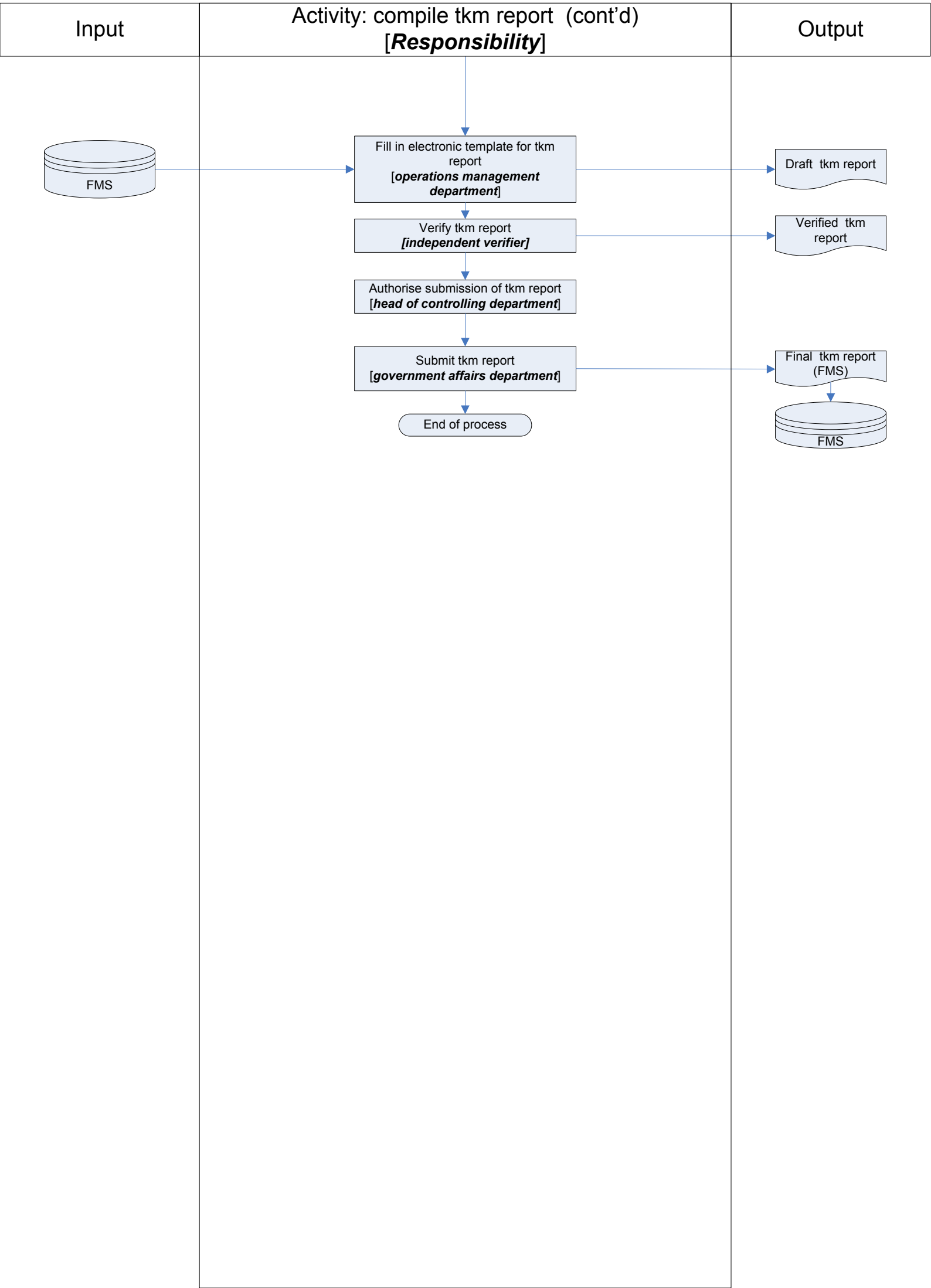
Input
Activity: compile tkm report (cont'd)
[Responsibility]
Output
FMS
Fill in electronic template for tkm report
[operations management department]
Draft tkm report
Verify tkm report
[independent verifier]
Verified tkm report
Authorise submission of tkm report
[head of controlling department]
Submit tkm report
[government affairs department]
Final tkm report (FMS)
End of process
FMS