

[illegible]

NOTE IF YOU HAVE MORE THAN 10 OPERATIVES ON SITE, PLEASE USE THE CONTINUATION SHEET

| Before starting work, STOP, THINK and CHECK                                                                                                                                |  | Yes | No | N/A |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|-----|
| If the answer to any question below is NO, do not start work until the issues are resolved                                                                                 |  |     |    |     |
| <b>1. Method statements, risk assessments and permits</b>                                                                                                                  |  |     |    |     |
| Have you read and understood the method statement and risk assessment for the task?                                                                                        |  | ✓   |    |     |
| Is everyone on your team briefed on the method statement for the task?                                                                                                     |  | ✓   |    |     |
| Have you carried out your weekly toolbox talk? Please give title of toolbox talk:                                                                                          |  | ✓   |    |     |
| Do you have COSHH Assessments and Safety Data Sheets in place for all hazardous substances that will be used?                                                              |  | ✓   |    |     |
| Have you carried out Manual Handling Assessments and planned for any deliveries / extraordinary activities?                                                                |  | ✓   |    |     |
| <b>2. Place of work</b>                                                                                                                                                    |  |     |    |     |
| Are you satisfied that your team has a safe place to work?                                                                                                                 |  | ✓   |    |     |
| Have you checked access equipment has been inspected as required and certification issued? E.g. Podium steps, scaffold towers                                              |  | ✓   |    |     |
| Are other contractors working adjacent to you aware of what you are doing today? Are you aware of what they will be doing?                                                 |  | ✓   |    |     |
| Are third parties and members of the public securely protected from falling materials?                                                                                     |  |     |    | ✗   |
| Does your team know the safe access and egress routes to their places of work?                                                                                             |  | ✓   |    |     |
| <b>3. Task specific</b>                                                                                                                                                    |  |     |    |     |
| Are all necessary tools and equipment on site to carry out your work in a safe / efficient manner?                                                                         |  | ✓   |    |     |
| Are you confident there are no health and safety risks in your work task(s)?                                                                                               |  | ✓   |    |     |
| Are you certain that the operatives you are putting to work are competent for their assigned tasks?                                                                        |  | ✓   |    |     |
| Are the team equipped with the correct PPE to carry out the task?                                                                                                          |  | ✓   |    |     |
| <b>4. Variations</b>                                                                                                                                                       |  |     |    |     |
| Have the team members changed? (If yes revise)                                                                                                                             |  |     | ✓  |     |
| Has the task or working environment changed significantly to require a risk assessment and method statement (If yes, work to stop and new method statement to be produced) |  |     | ✓  |     |
| Remember, as the supervisor YOU are responsible for the safety of YOUR team                                                                                                |  |     |    |     |







## Site Manager's Daily Safe Start

|           |             |                                   |                            |             |            |                                                     |                                         |
|-----------|-------------|-----------------------------------|----------------------------|-------------|------------|-----------------------------------------------------|-----------------------------------------|
| Contract: | 84 MOORGATE | Contracts Manager<br>Site Manager | Paul Haugh<br>Dave Sanders | Date (w/c): | 22/01/2024 | Method statement (s)<br>(Title, Rev No. & Rev date) | RCL<br>84M-RCL-ZZ-ZZ-MS-A-00001 rev C01 |
|-----------|-------------|-----------------------------------|----------------------------|-------------|------------|-----------------------------------------------------|-----------------------------------------|

Location and description of work: Installing temporary door sets and window boards

### Site Manager's Daily Sign Off

|           | Date       | Name      | Signature        | Hot Topics of the Day<br>(the main points you discussed) |  |  |  |
|-----------|------------|-----------|------------------|----------------------------------------------------------|--|--|--|
| Monday    | 22/01/2024 | D Sanders | <i>D Sanders</i> | Environmental management systems                         |  |  |  |
| Tuesday   | 23/01/2024 | D Sanders | <i>D Sanders</i> | Osborne Alcohol sheets                                   |  |  |  |
| Wednesday | 24/01/2024 | D Sanders | <i>D Sanders</i> | Green purchasing                                         |  |  |  |
| Thursday  | 25/01/2024 | D Sanders | <i>D Sanders</i> | Water usage                                              |  |  |  |
| Friday    | 26/01/2024 | D Sanders | <i>D Sanders</i> | Saving Paper                                             |  |  |  |
| Saturday  | 27/01/2024 | N/A       |                  | N/A                                                      |  |  |  |
| Sunday    | 28/01/2024 | N/A       |                  | N/A                                                      |  |  |  |

### Operatives Daily Sign Off

| Name                                                                                    | Signature         | M | T | W | T | F | S | S | Comments             |
|-----------------------------------------------------------------------------------------|-------------------|---|---|---|---|---|---|---|----------------------|
| S Simonvic                                                                              | <i>S Simonvic</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | RCL MANGER/CARPENTER |
| I Sahota                                                                                | <i>I Sahota</i>   | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | RCL CARPENTER        |
| I Andronic                                                                              | <i>I Andronic</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | RCL CARPENTER        |
| A Lidzius                                                                               | <i>A Lidzius</i>  | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | RCL CARPENTER        |
| R Cancrai                                                                               | <i>R Cancrai</i>  | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | RCL CARPENTER        |
| J Smith                                                                                 | <i>J Smith</i>    | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | RCL CARPENTER        |
| J Kidecha                                                                               | <i>J Kidecha</i>  | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | RCL CARPENTER        |
| D RASERCAL                                                                              | <i>D RASERCAL</i> | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | RCL CARPENTER        |
| NOTE IF YOU HAVE MORE THAN 10 OPERATIVES ON SITE, PLEASE USE THE CONTINUATION SHEET 655 |                   |   |   |   |   |   |   |   |                      |
| R. BLAND                                                                                | <i>R. BLAND</i>   | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |                      |

| Before starting work, STOP, THINK and CHECK<br>If the answer to any question below is NO, do not start work until the issues are resolved                                  | Yes | No | N/A |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|-----|
| <b>1. Method statements, risk assessments and permits</b>                                                                                                                  |     |    |     |
| Have you read and understood the method statement and risk assessment for the task?                                                                                        | ✓   |    |     |
| Is everyone on your team briefed on the method statement for the task?                                                                                                     | ✓   |    |     |
| Have you carried out your weekly toolbox talk?                                                                                                                             | ✓   |    |     |
| Do you have COSHH Assessments and Safety Data Sheets in place for all hazardous substances that will be used?                                                              | ✓   |    |     |
| Have you carried out Manual Handling Assessments and planned for any deliveries / extraordinary activities?                                                                | ✓   |    |     |
| <b>2. Place of work</b>                                                                                                                                                    |     |    |     |
| Are you satisfied that your team has a safe place to work?                                                                                                                 | ✓   |    |     |
| Have you checked access equipment has been inspected as required and certification issued? E.g. Podium steps, scaffold towers                                              |     |    | ✓   |
| Are other contractors working adjacent to you aware of what you are doing today? Are you aware of what they will be doing?                                                 | ✓   |    |     |
| Are third parties and members of the public securely protected from falling materials?                                                                                     | ✓   |    |     |
| Does your team know the safe access and egress routes to their places of work?                                                                                             | ✓   |    |     |
| <b>3. Task specific</b>                                                                                                                                                    |     |    |     |
| Are all necessary tools and equipment on site to carry out your work in a safe / efficient manner?                                                                         | ✓   |    |     |
| Are you confident there are no health and safety risks in your work task(s)?                                                                                               | ✓   |    |     |
| Are you certain that the operatives you are putting to work are competent for their assigned tasks?                                                                        | ✓   |    |     |
| Are the team equipped with the correct PPE to carry out the task?                                                                                                          | ✓   |    |     |
| <b>4. Variations</b>                                                                                                                                                       |     |    |     |
| Have the team members changed? (If yes revise)                                                                                                                             |     | ✓  |     |
| Has the task or working environment changed significantly to require a risk assessment and method statement (if yes, work to stop and new method statement to be produced) |     | ✓  |     |
| Remember, as the supervisor YOU are responsible for the safety of YOUR team                                                                                                |     |    |     |



# RAPHAEL CONTRACTING LTD

## RCL TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

|                               |                           |
|-------------------------------|---------------------------|
| Title: Osborne Alcohol sheets | Date: 23/01/2024          |
| Location: 84 MOORGATE         | Start Time: 07:30         |
| Duration (Minutes) 30 mins    | End Time: 08:00           |
| Presenter's name: D Sanders   | Presenters Signature:<br> |

| Candidate's Name | Name of Candidate's Employer | Candidate's Signature                                 |
|------------------|------------------------------|-------------------------------------------------------|
| S SIMONOVIC      | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| I ANDRONIC       | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| I SAHOTA         | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| A LIDZIUS        | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| R CANCRAI        | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| J SMITH          | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| M BHANJI         | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| J KIDECHA        | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| D. RASCIC LAL    | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
|                  | RAPHAEL CONTRACTING LTD      | I Confirm that I have understood the Toolbox Talk     |
|                  |                              |                                                       |

**Grant Claim information** Note: Claims can only be made for your employees or labour-only sub-contractors

No. Attended  
10

Duration  
30 mins

Total Time  
5 hours

Employer Reference  
2453745





# RAPHAEL CONTRACTING LTD

## RCL TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

|                             |                           |
|-----------------------------|---------------------------|
| Title: Water Usage          | Date: 25/01/2024          |
| Location: 84 MOORGATE       | Start Time: 07:30         |
| Duration (Minutes) 30 mins  | End Time: 08:00           |
| Presenter's name: D Sanders | Presenters Signature:<br> |

| Candidate's Name | Name of Candidate's Employer | Candidate's Signature                                 |
|------------------|------------------------------|-------------------------------------------------------|
| S SIMONOVIC      | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| I ANDRONIC       | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| I SAHOTA         | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| A LIDZIUS        | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| R CANCRAI        | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| J SMITH          | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| J KIDECHA        | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
| M BHANJI         | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
|                  | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |
|                  | RAPHAEL CONTRACTING LTD      | <br>I Confirm that I have understood the Toolbox Talk |

**Grant Claim information** Note: Claims can only be made for your employees or labour-only sub-contractors

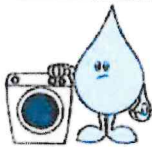
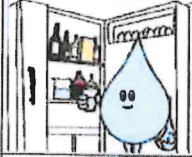
No. Attended  
10

Duration  
30 mins

Total Time  
5 hours

Employer Reference  
2453745

**Toolbox Talk No. 76 WATER USAGE**

|                                                                                     |                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | Check for home for leaks, hidden water leaks can be wasting water without you even being aware of it. A good way to check for leaks is, if your property is metered, then read your water meter and do not use any water for a couple of hours and go back to check that the meter reads exactly the same. If it does not, there is a leak. |
|    | Turn off tap while cleaning your teeth, shaving or washing your face. You can waste up to 9 litres a minute by just letting the water pour down the sink.                                                                                                                                                                                   |
|    | Take a short shower rather than a bath could save you up to 400 litres a week. If you do have baths, just half fill them.                                                                                                                                                                                                                   |
|   | Fix any dripping tap, you can waste 90 litres a week which will cost a lot more than what might just be the price of a new washer.                                                                                                                                                                                                          |
|  | Don't overfill the kettle when making a cup of tea. Only fill and boil what you need, this will save you money on your energy costs too.                                                                                                                                                                                                    |
|  | Only use the washing machine and the dishwasher when you can put on a full load. It wastes both water and energy to run only a half full machine.                                                                                                                                                                                           |
|  | Keep cool water in the fridge so that you do not need to run water down the sink to have a cold drink.                                                                                                                                                                                                                                      |
|  | Fit a water saving device in your cistern e.g. a 'hippo' to save when flushing, this can save you 3 litres a flush.                                                                                                                                                                                                                         |
|  | Think before throwing used water down the drain, e.g. water in a pan after cooking, this could be reused for watering plants around the house when cooled down, or in the garden.                                                                                                                                                           |



**57Campden Hill road**

Page -



## TRAINING AND DEVELOPMENT PLAN

### SHORT TRAINING SESSION ATTENDANCE SHEET

|                    |                         |                       |          |
|--------------------|-------------------------|-----------------------|----------|
| Title:             | Looking after RCL tools | Date:                 | 24-01-23 |
| Location:          | 57. Campden Hill Road   | Start Time:           | 7:30     |
| Duration (Minutes) | 30min                   | End Time:             | 8:00     |
| Presenters name:   | K.Kulsinskas            | Presenters Signature: |          |

|    | Candidate's Name | Name of Employer | Candidate's Signature                              |
|----|------------------|------------------|----------------------------------------------------|
| 1  | V.Baliulevicius  | RCL              | I confirm that I have understood the Tool Box Talk |
| 2  |                  |                  | I confirm that I have understood the Tool Box Talk |
| 3  |                  |                  | I confirm that I have understood the Tool Box Talk |
| 4  |                  |                  | I confirm that I have understood the Tool Box Talk |
| 5  |                  |                  | I confirm that I have understood the Tool Box Talk |
| 6  |                  |                  | I confirm that I have understood the Tool Box Talk |
| 7  |                  |                  | I confirm that I have understood the Tool Box Talk |
| 8  |                  |                  | I confirm that I have understood the Tool Box Talk |
| 9  |                  |                  | I confirm that I have understood the Tool Box Talk |
| 10 |                  |                  | I confirm that I have understood the Tool Box Talk |
| 11 |                  |                  | I confirm that I have understood the Tool Box Talk |
| 12 |                  |                  | I confirm that I have understood the Tool Box Talk |
| 13 |                  |                  | I confirm that I have understood the Tool Box Talk |
| 14 |                  |                  | I confirm that I have understood the Tool Box Talk |
| 15 |                  |                  | I confirm that I have understood the Tool Box Talk |

#### Grant Claim information

Note: Claims can only be made for your employees or labour-only sub-contractors

|              |          |            |                               |
|--------------|----------|------------|-------------------------------|
| No. Attended | Duration | Total Time | Employer Reference<br>2453745 |
|--------------|----------|------------|-------------------------------|

|                                        |                   |                    |                                       |                          |             |
|----------------------------------------|-------------------|--------------------|---------------------------------------|--------------------------|-------------|
| DOCUMENT REFERENCE:<br>DOCUMENT OWNER: | SIT-FM-007<br>DAS | VERSION NO:<br>1.1 | CREATION DATE:<br>LAST REVISION DATE: | 07/02/2013<br>01/03/2018 | Page 1 of 1 |
|----------------------------------------|-------------------|--------------------|---------------------------------------|--------------------------|-------------|



## TRAINING AND DEVELOPMENT PLAN

### SHORT TRAINING SESSION ATTENDANCE SHEET

|                                                 |                       |
|-------------------------------------------------|-----------------------|
| Title: ISO14001-Environmental Management System | Date: 24.01.24        |
| Location: Millennium Bridge House               | Start Time: 08:30     |
| Duration (Minutes) 30min                        | End Time: 09:00       |
| Presenters name: A. Kulsinkas                   | Presenters Signature: |

|    | Candidate's Name | Name of Employer | Candidate's Signature                              |
|----|------------------|------------------|----------------------------------------------------|
| 1  | B. Ramchande     | RCL              | I confirm that I have understood the Tool Box Talk |
| 2  | A. Makarauskas   | RCL              | I confirm that I have understood the Tool Box Talk |
| 3  | V. Gustainis     | RCL              | I confirm that I have understood the Tool Box Talk |
| 4  | D. Nunes         | RCL              | I confirm that I have understood the Tool Box Talk |
| 5  | D. Marciulaitis  |                  | I confirm that I have understood the Tool Box Talk |
| 6  |                  |                  | I confirm that I have understood the Tool Box Talk |
| 7  |                  |                  | I confirm that I have understood the Tool Box Talk |
| 8  |                  |                  | I confirm that I have understood the Tool Box Talk |
| 9  |                  |                  | I confirm that I have understood the Tool Box Talk |
| 10 |                  |                  | I confirm that I have understood the Tool Box Talk |
| 11 |                  |                  | I confirm that I have understood the Tool Box Talk |
| 12 |                  |                  | I confirm that I have understood the Tool Box Talk |
| 13 |                  |                  | I confirm that I have understood the Tool Box Talk |
| 14 |                  |                  | I confirm that I have understood the Tool Box Talk |
| 15 |                  |                  | I confirm that I have understood the Tool Box Talk |

#### Grant Claim information

Note: Claims can only be made for your employees or labour-only sub-contractors

|                   |                   |                    |                               |
|-------------------|-------------------|--------------------|-------------------------------|
| No. Attended<br>5 | Duration<br>30min | Total Time<br>2.5h | Employer Reference<br>2453745 |
|-------------------|-------------------|--------------------|-------------------------------|

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|----------------------------------------|-------------------|--------------------|---------------------------------------|--------------------------|-------------|
| DOCUMENT REFERENCE:<br>DOCUMENT OWNER: | SIT-FM-007<br>DAS | VERSION NO:<br>1.1 | CREATION DATE:<br>LAST REVISION DATE: | 07/02/2013<br>01/03/2018 | Page 1 of 1 |
|----------------------------------------|-------------------|--------------------|---------------------------------------|--------------------------|-------------|





## TRAINING AND DEVELOPMENT PLAN

### SHORT TRAINING SESSION ATTENDANCE SHEET

|                                   |                       |
|-----------------------------------|-----------------------|
| Title: Noise, Quite Times         | Date: 22.01.24        |
| Location: Millennium Bridge House | Start Time: 07:30     |
| Duration (Minutes) 30min          | End Time: 08:00       |
| Presenters name: A. Kulsinkas     | Presenters Signature: |

|    | Candidate's Name | Name of Employer | Candidate's Signature                                  |
|----|------------------|------------------|--------------------------------------------------------|
| 1  | B. Ramchande     | RCL              | <br>I confirm that I have understood the Tool Box Talk |
| 2  | A. Makarauskas   | RCL              | <br>I confirm that I have understood the Tool Box Talk |
| 3  | V. Gustainis     | RCL              | <br>I confirm that I have understood the Tool Box Talk |
| 4  |                  |                  | <br>I confirm that I have understood the Tool Box Talk |
| 5  |                  |                  | <br>I confirm that I have understood the Tool Box Talk |
| 6  |                  |                  | <br>I confirm that I have understood the Tool Box Talk |
| 7  |                  |                  | <br>I confirm that I have understood the Tool Box Talk |
| 8  |                  |                  | <br>I confirm that I have understood the Tool Box Talk |
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| 14 |                  |                  | <br>I confirm that I have understood the Tool Box Talk |
| 15 |                  |                  | <br>I confirm that I have understood the Tool Box Talk |

#### Grant Claim information

Note: Claims can only be made for your employees or labour-only sub-contractors

|                   |                   |                    |                               |
|-------------------|-------------------|--------------------|-------------------------------|
| No. Attended<br>3 | Duration<br>30min | Total Time<br>1.5h | Employer Reference<br>2453745 |
|-------------------|-------------------|--------------------|-------------------------------|

|                                        |                   |                    |                                       |                          |             |
|----------------------------------------|-------------------|--------------------|---------------------------------------|--------------------------|-------------|
| DOCUMENT REFERENCE:<br>DOCUMENT OWNER: | SIT-FM-007<br>DAS | VERSION NO:<br>1.1 | CREATION DATE:<br>LAST REVISION DATE: | 07/02/2013<br>01/03/2018 | Page 1 of 1 |
|----------------------------------------|-------------------|--------------------|---------------------------------------|--------------------------|-------------|



## PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

SITE: MBHS01

| OPERATIVE NAME | HARD HAT | SAFETY GLASSES | HI-VIS VEST | GLOVES | EAR DEFENDER S/ PLUGS | DUST MASK FFP3 | REASON FOR ISSUE / REISSUE |      |         |               | SIGNATURE      | DATE    |
|----------------|----------|----------------|-------------|--------|-----------------------|----------------|----------------------------|------|---------|---------------|----------------|---------|
|                |          |                |             |        |                       |                | New                        | Lost | Damaged | Wear and Tear |                |         |
| D. Nunes       | ✓        | ✓              | ✓           | ✓      |                       |                | ✓                          |      |         |               |                | 8.1.24  |
| B. Ramchande   | ✓        | ✓              | ✓           | ✓      |                       |                | ✓                          |      |         |               | B. Ramchande   | 8.1.24  |
| D. Marculaitis | ✓        | ✓              | ✓           | ✓      |                       |                | ✓                          |      |         |               | D. Marculaitis | 8.1.24  |
| V. Gustainis   | ✓        | ✓              | ✓           | ✓      |                       |                | ✓                          |      |         |               | V. Gustainis   | 8.1.24  |
| A. Makarouskas | ✓        | ✓              | ✓           | ✓      |                       |                | ✓                          |      |         |               | A. Makarouskas | 8.1.24  |
| V. Gustainis   |          |                |             | ✓      |                       | ✓              |                            |      | ✓       |               | V. Gustainis   | 22.1.24 |
| A. Kulskis     |          | ✓              |             |        |                       |                |                            |      | ✓       |               | A. Kulskis     | 24.1.24 |
|                |          |                |             |        |                       |                |                            |      |         |               |                |         |
|                |          |                |             |        |                       |                |                            |      |         |               |                |         |
|                |          |                |             |        |                       |                |                            |      |         |               |                |         |
|                |          |                |             |        |                       |                |                            |      |         |               |                |         |
|                |          |                |             |        |                       |                |                            |      |         |               |                |         |
|                |          |                |             |        |                       |                |                            |      |         |               |                |         |
|                |          |                |             |        |                       |                |                            |      |         |               |                |         |
|                |          |                |             |        |                       |                |                            |      |         |               |                |         |