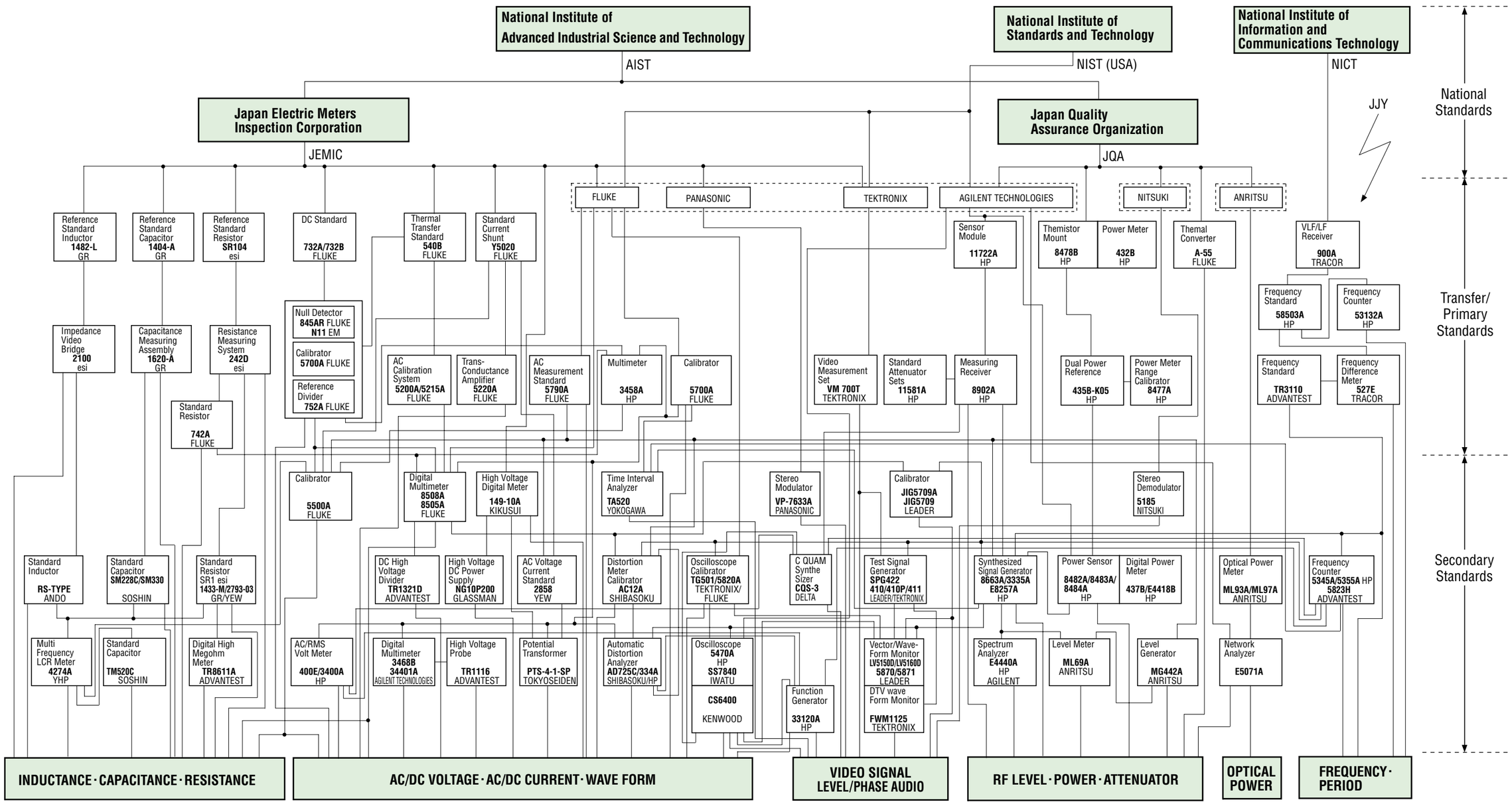TRACEABILITY CHART