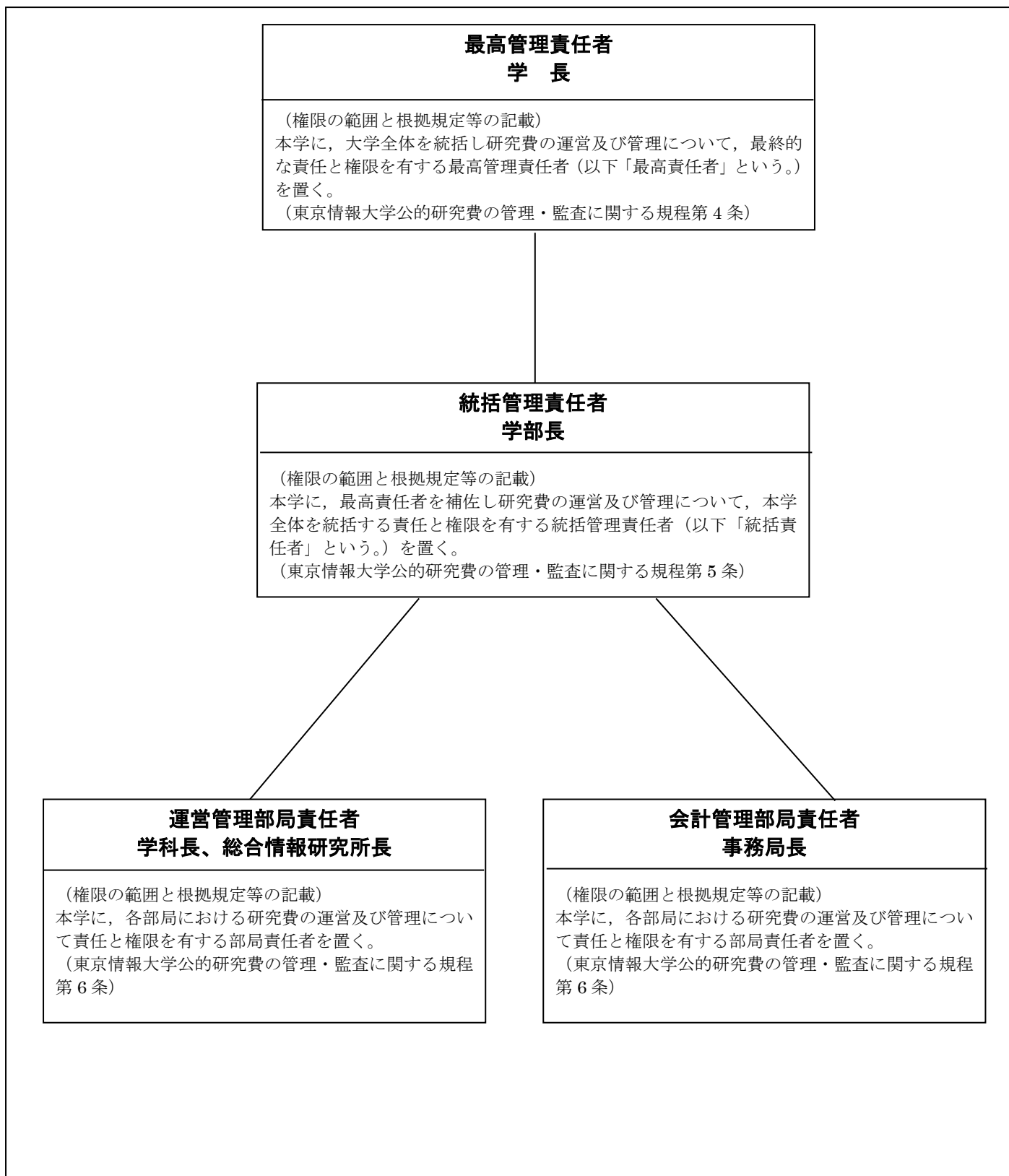
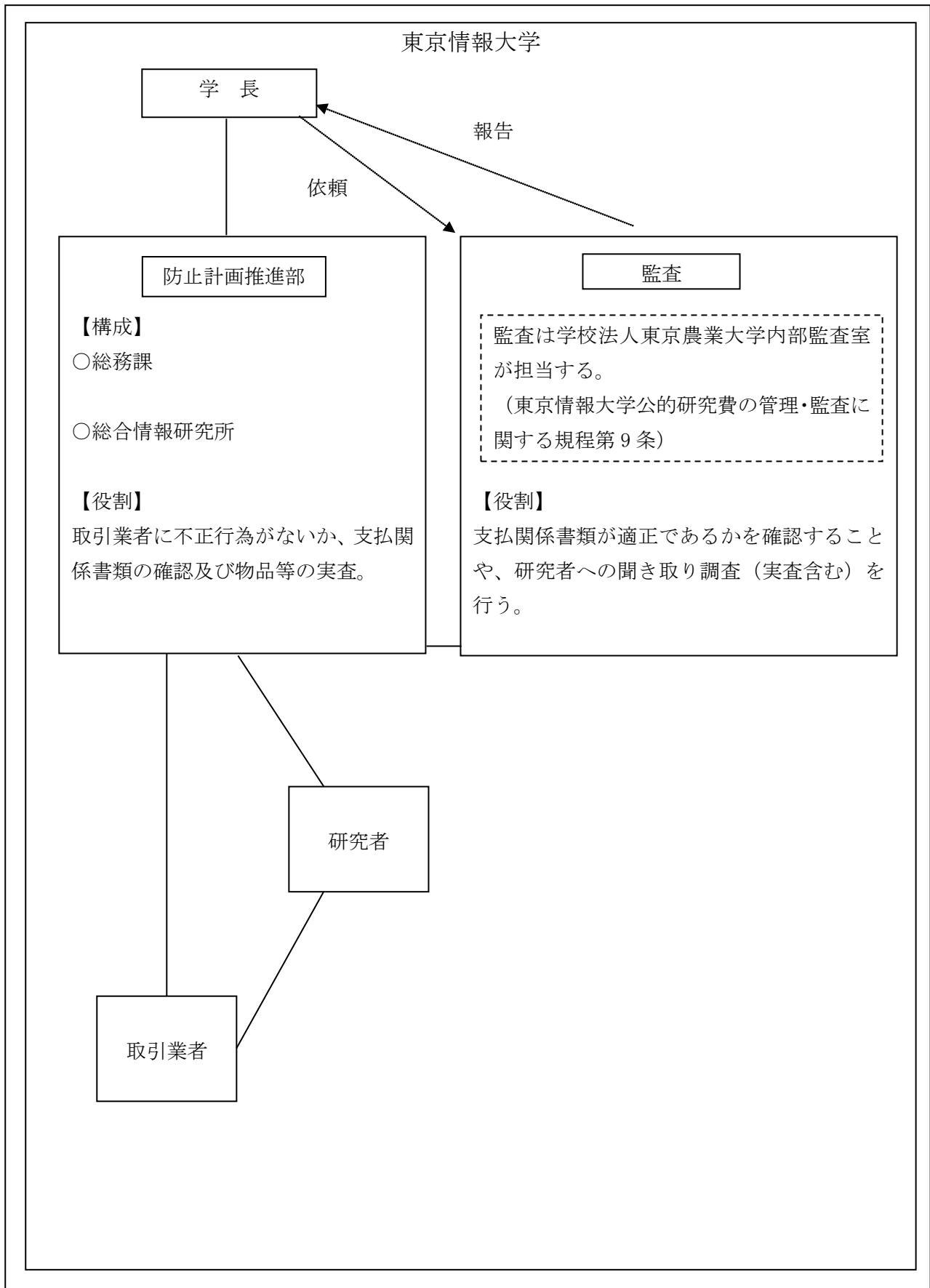


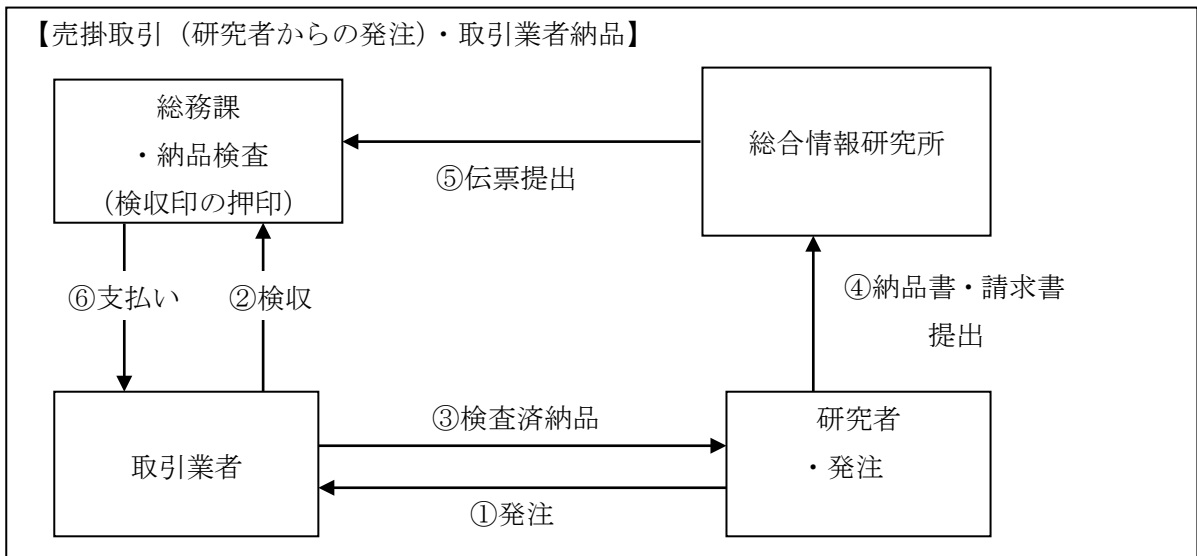
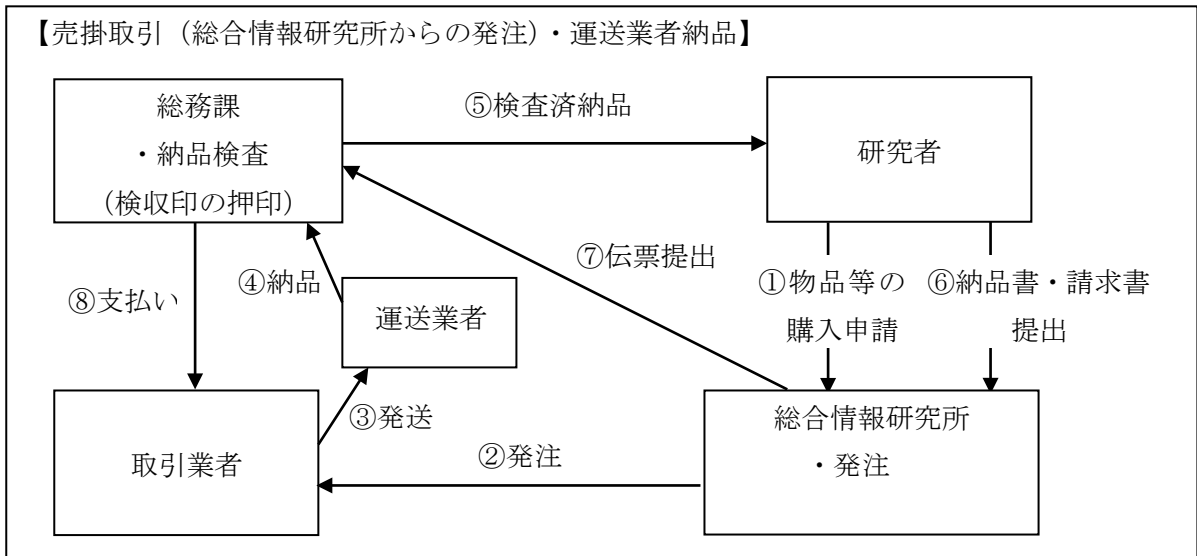
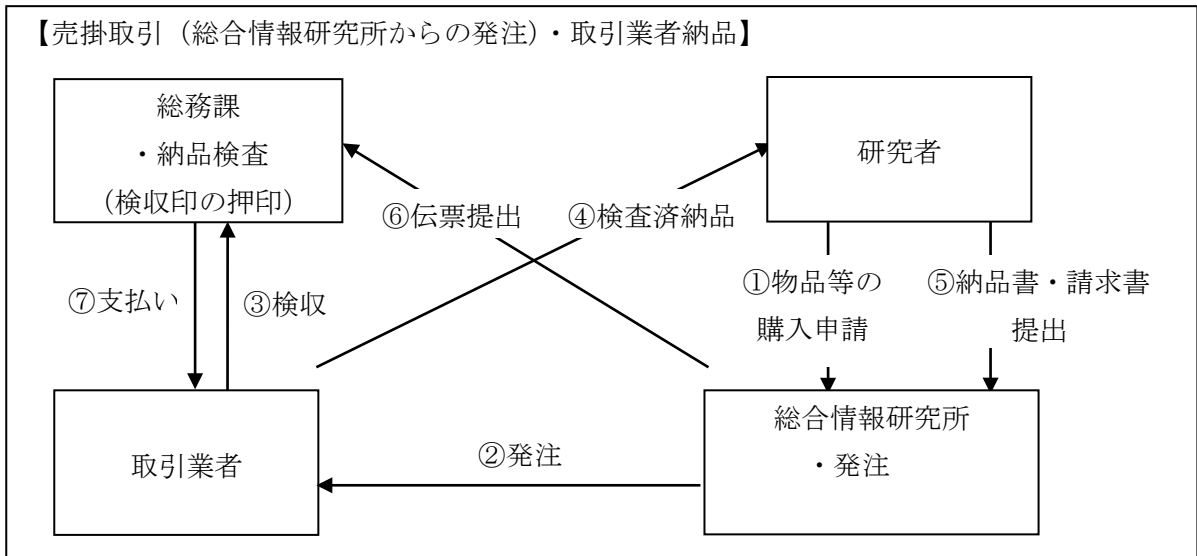
【図1 機関内の責任体系図】

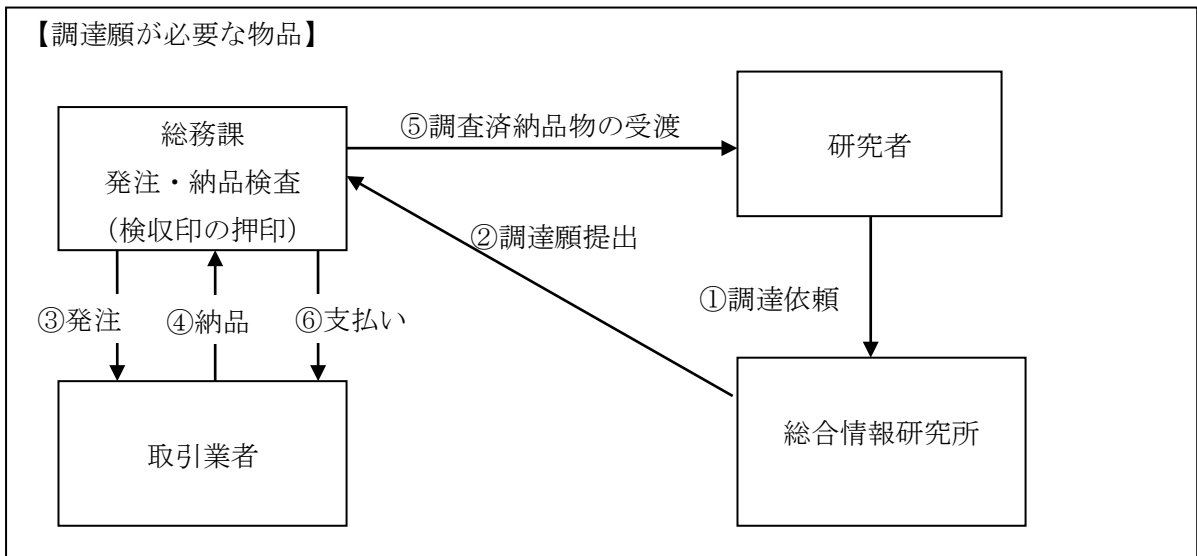
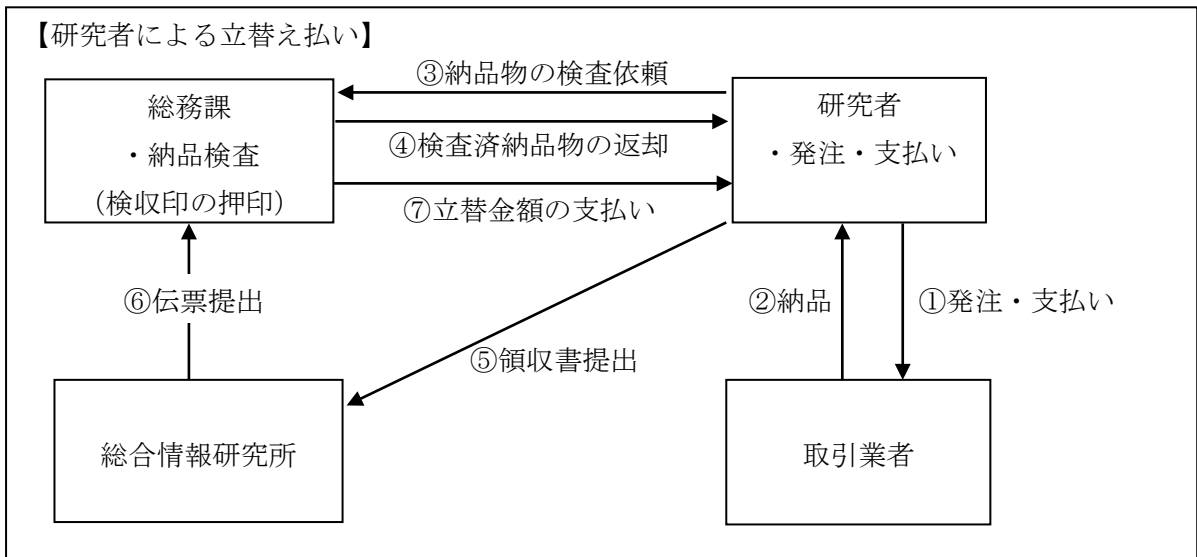
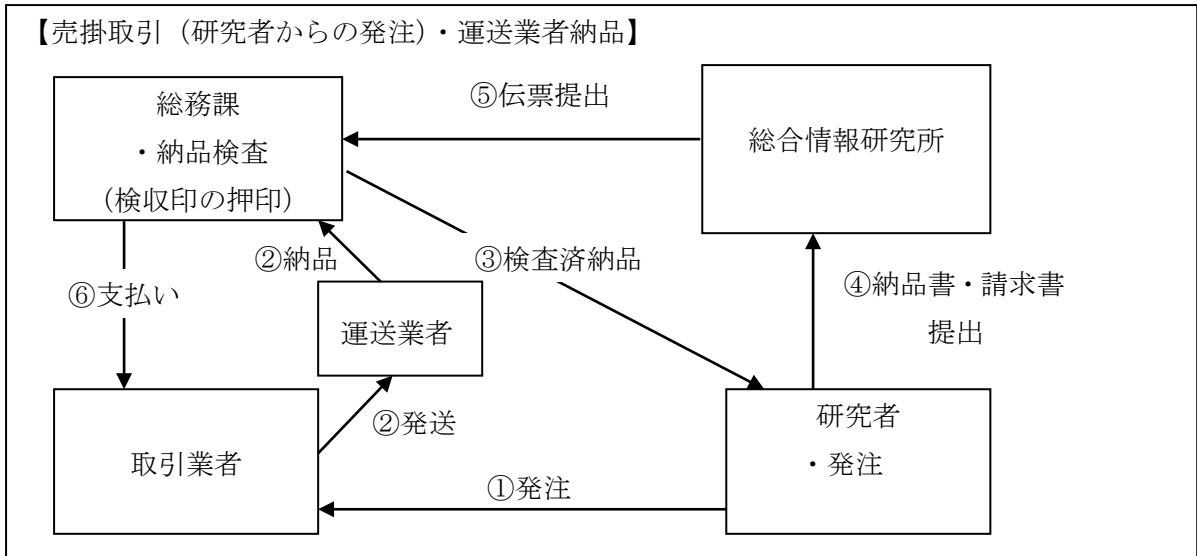


【図2 防止計画推進部署の設置図】



【図3 発注～検収～支払い業務のフロー図】





【図4 通報（告発）窓口から、最高管理責任者までの情報の流れ図】

