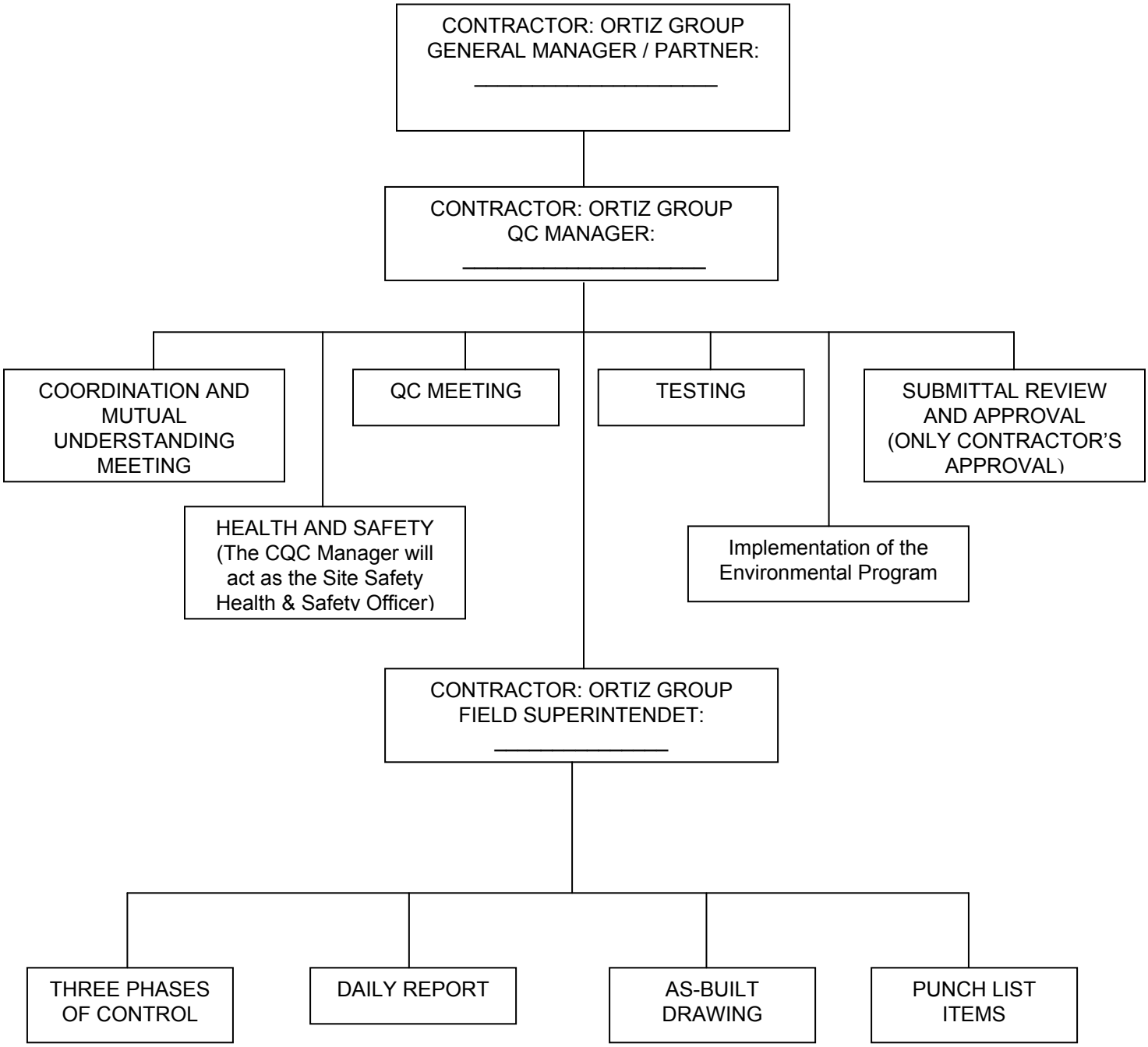QC RESPONSIBILITY CHART