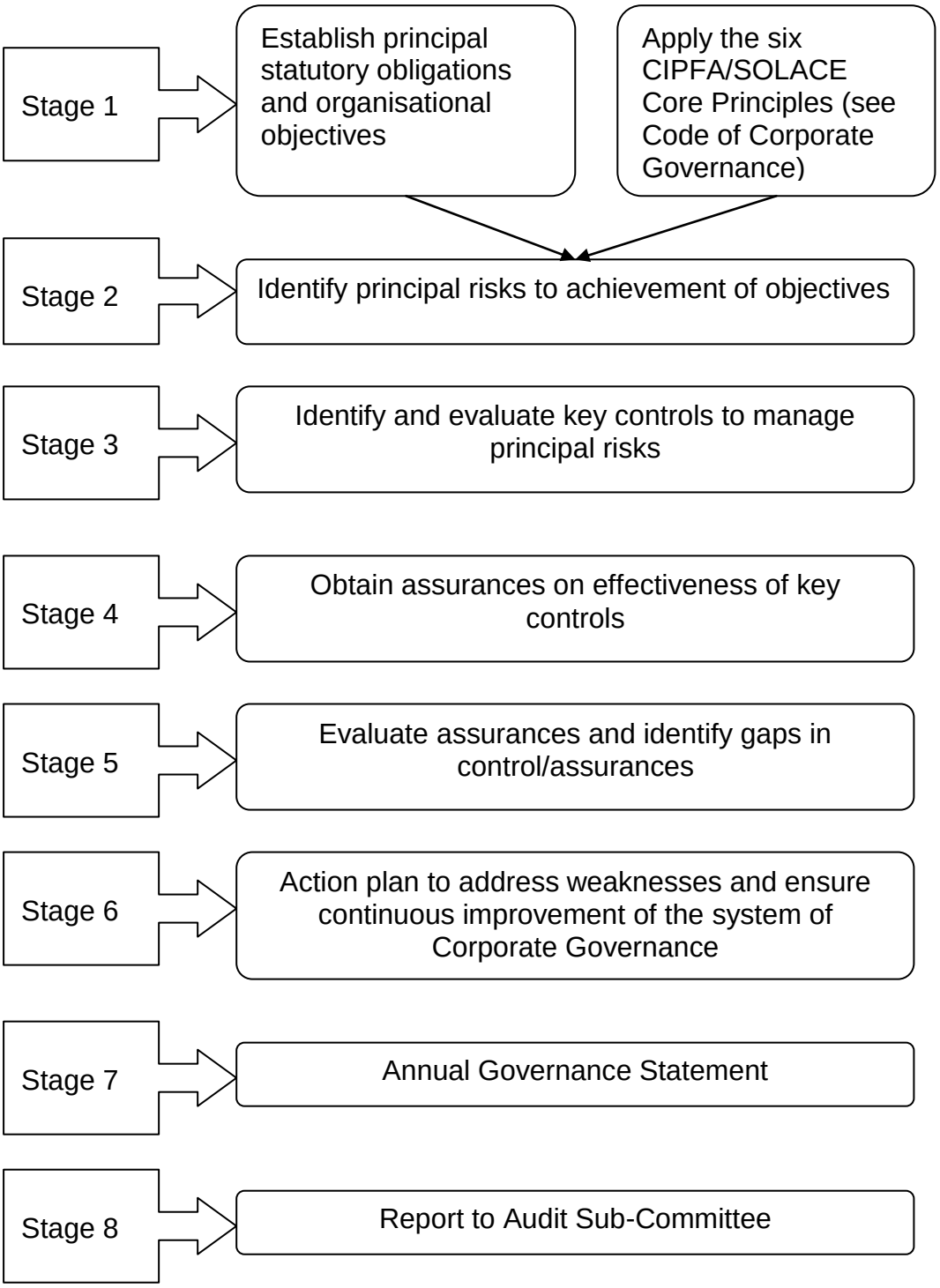
Appendix H

REVIEW OF ANNUAL GOVERNANCE STATEMENT AND ASSURANCE GATHERING PROCESS