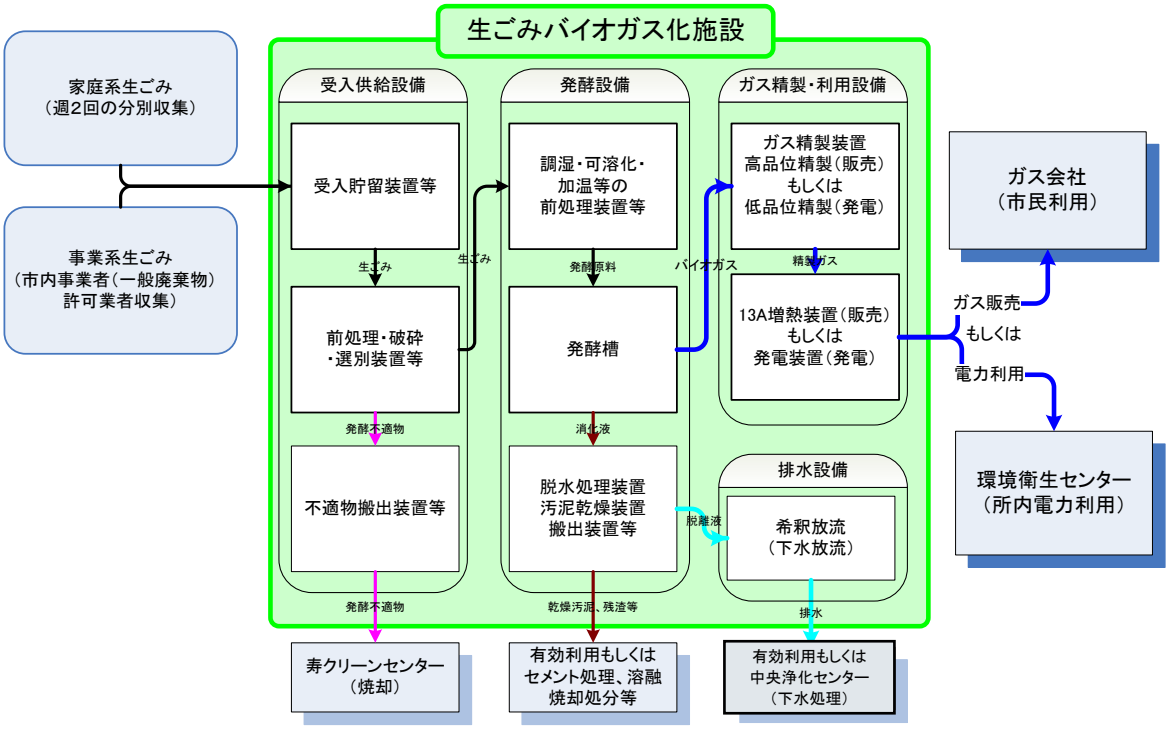別紙２　想定処理フローシート