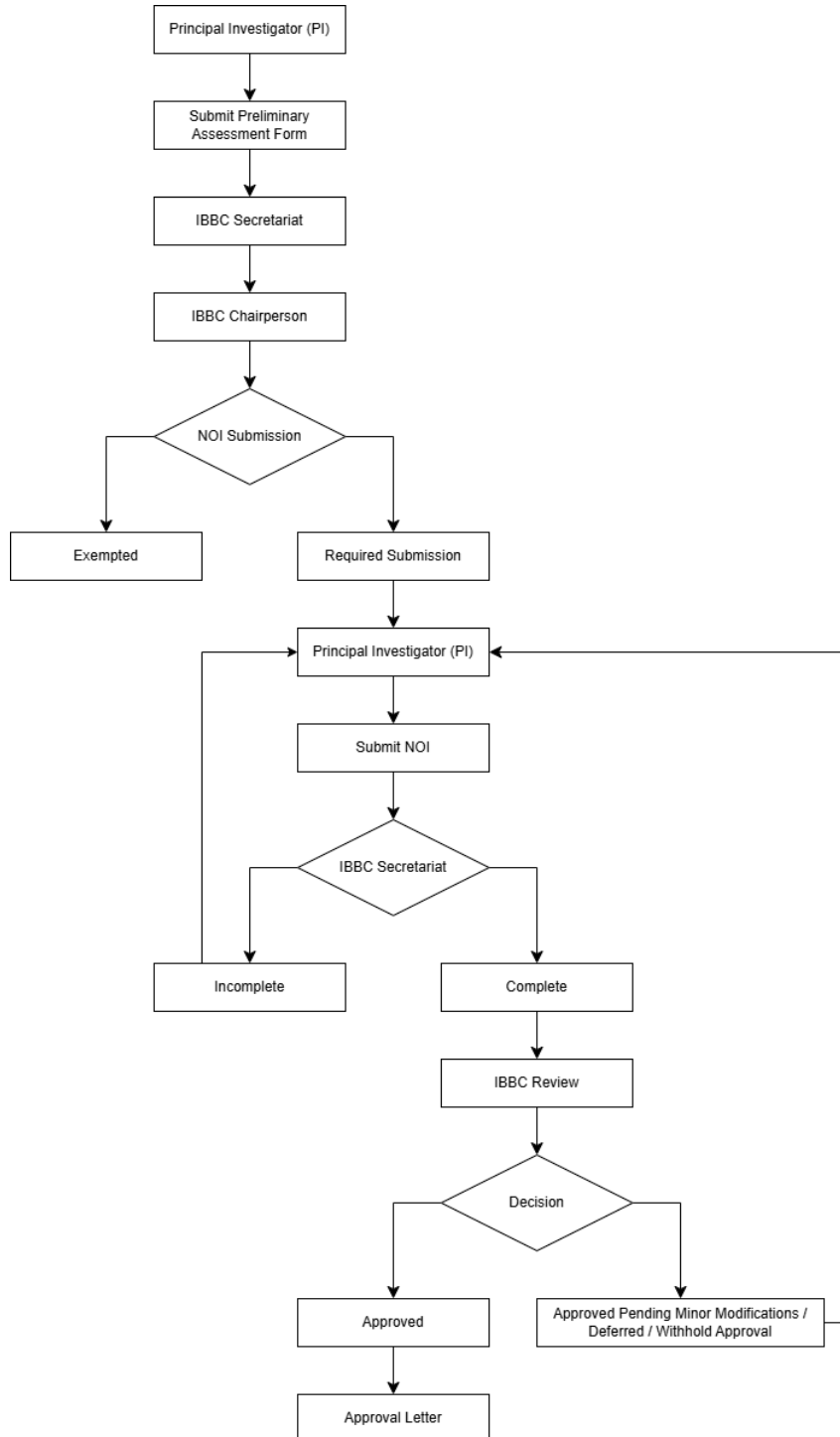


IBBC SUBMISSION & REVIEW PROCESS

Flow Process



Timeline

Seven (7) Days
(BSO to notify PI, whether NOI submission is required or exempted)

Complete submission must be received before the monthly review cut-off date

IBBC Review Meeting once per month

Thirty (30) Days
(PI to receive NOI review outcome from the day of IBBC Review Meeting)

Three (3) Months
(PI to revise and resubmit NOI, otherwise PI must submit a new NOI)