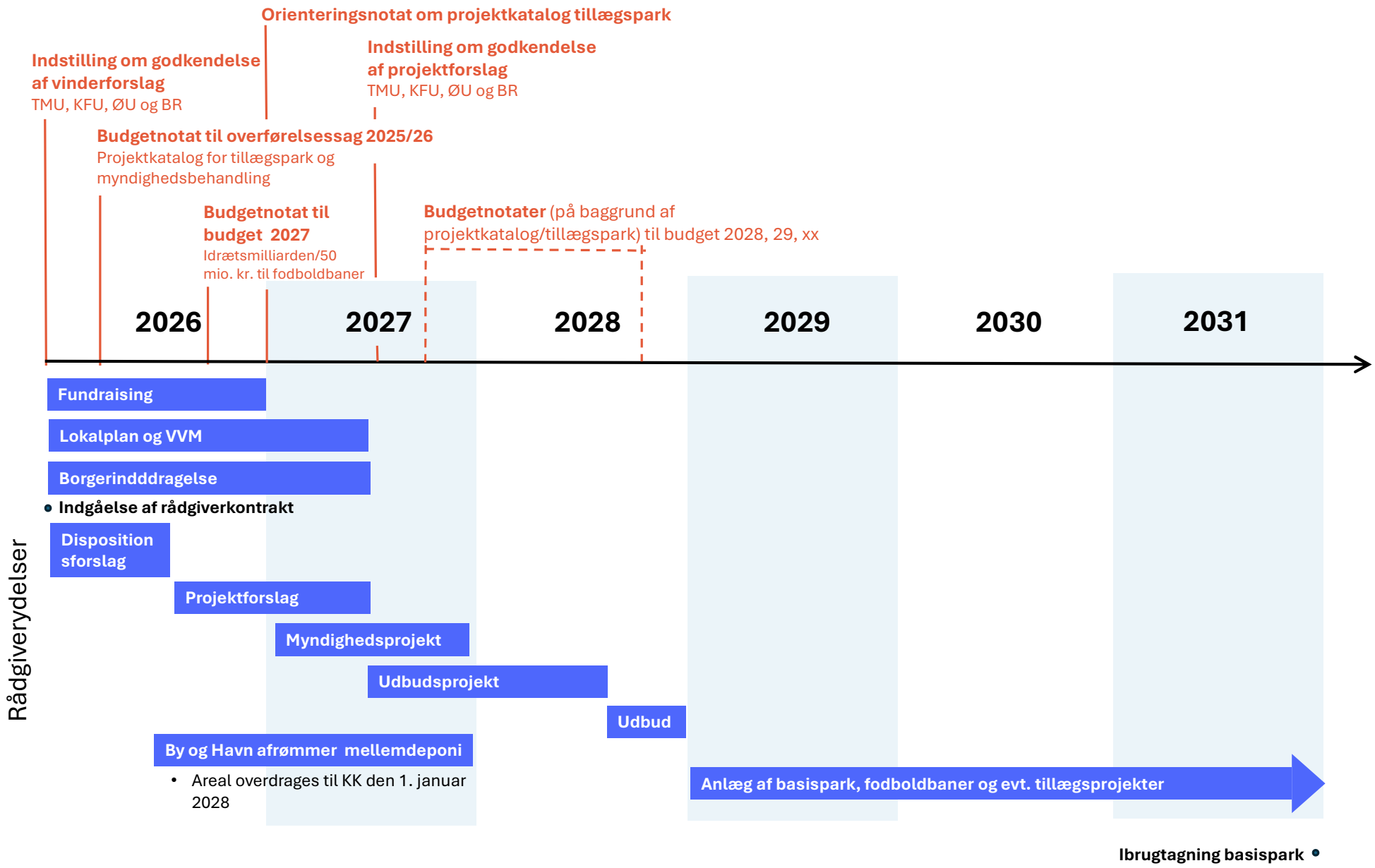Bilag 8. Tids- og procesplan