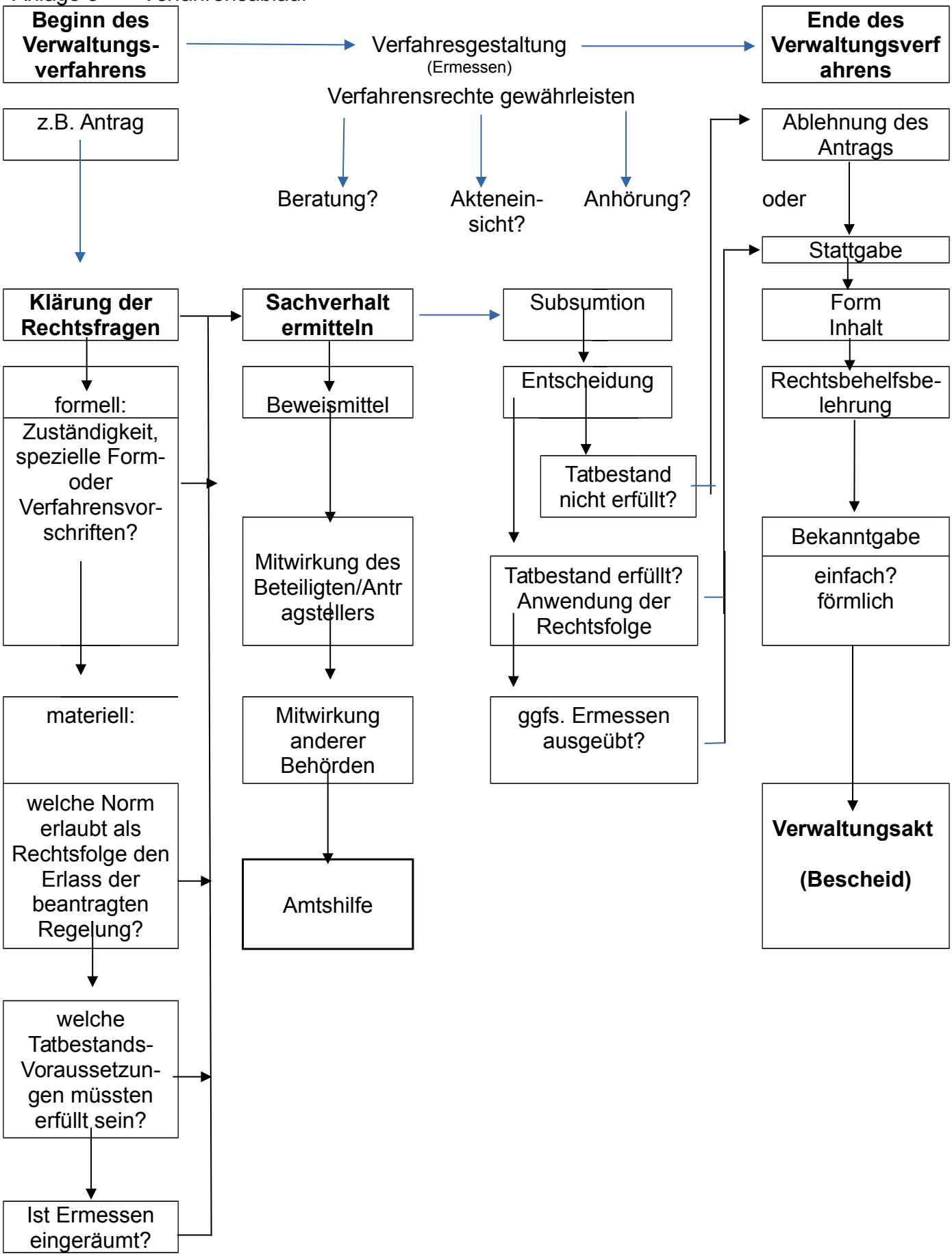Anlage 5 Verfahrensablauf