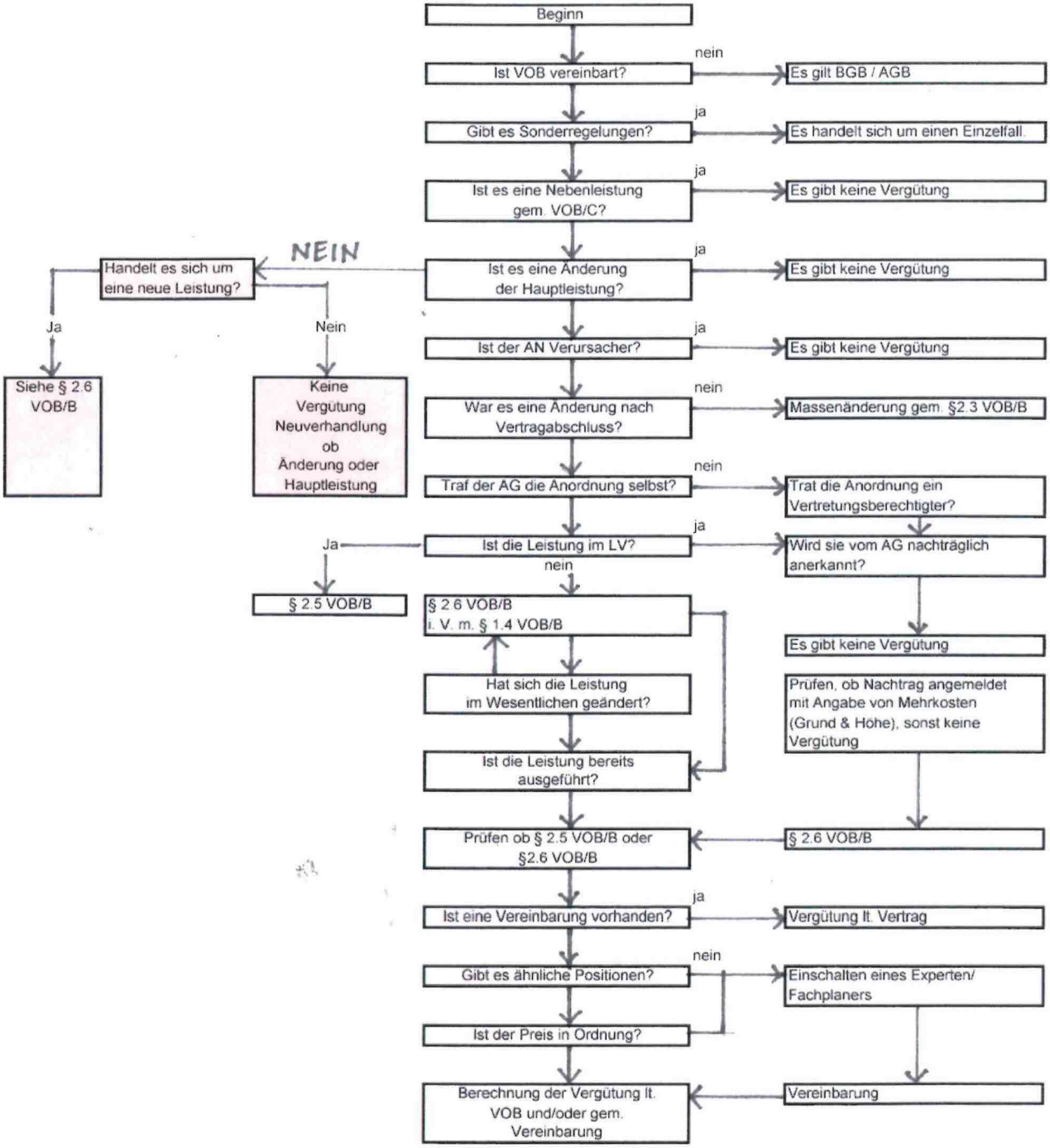Anlage 30_Ablauf Nachtragsprüfung