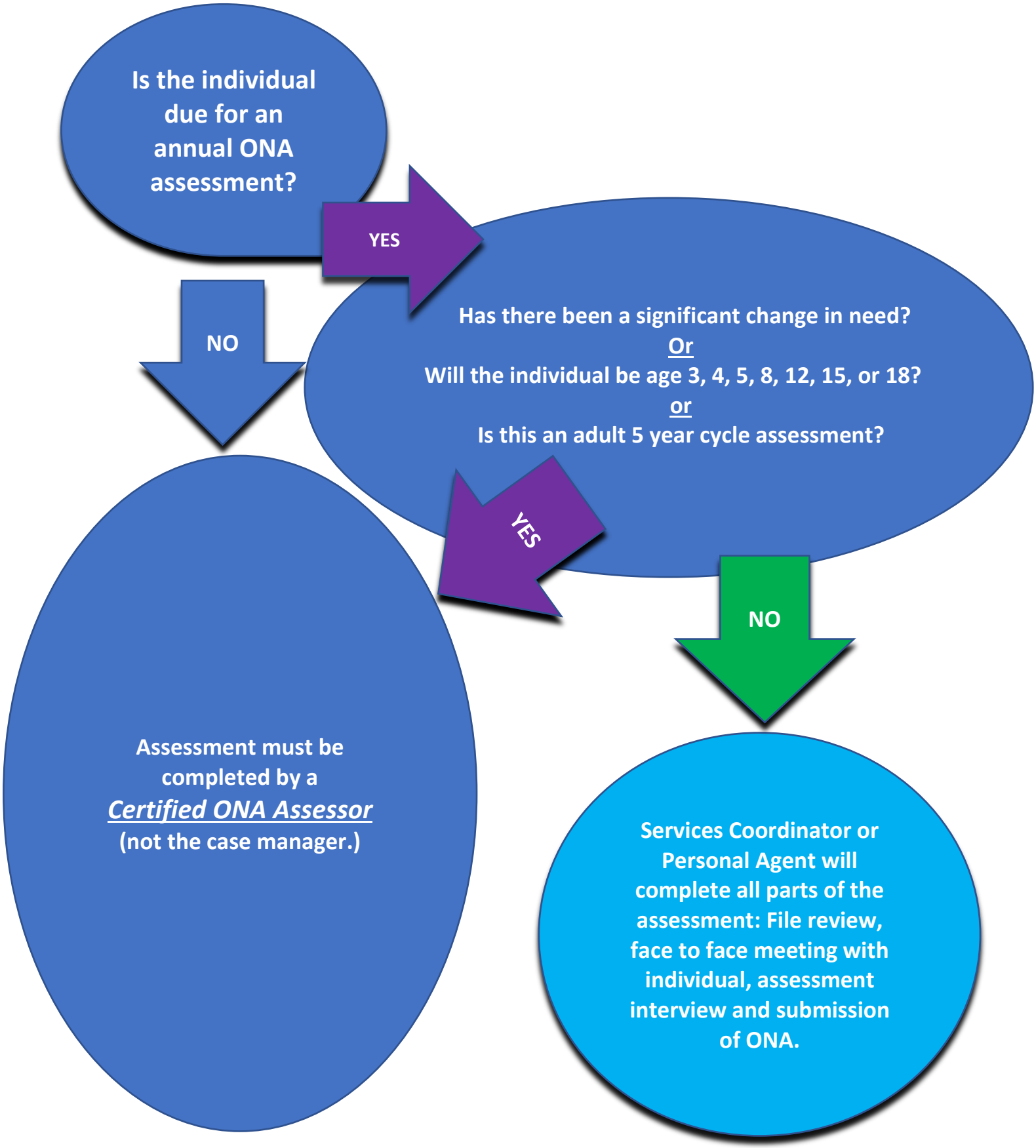ANNUAL ONA ASSESSMENT DECISION CHART 7/24/2019