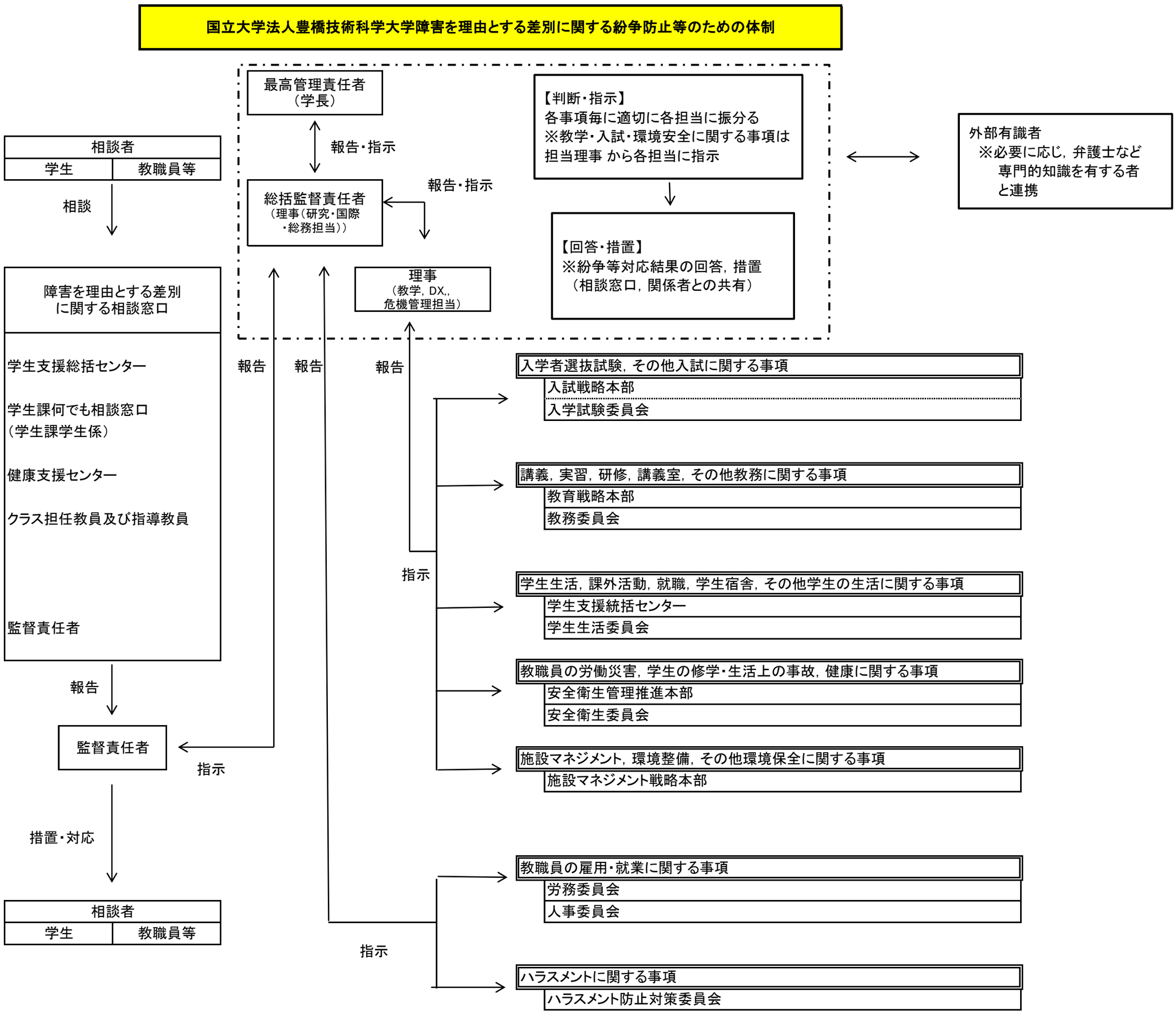別紙3（第9条第2項関係）