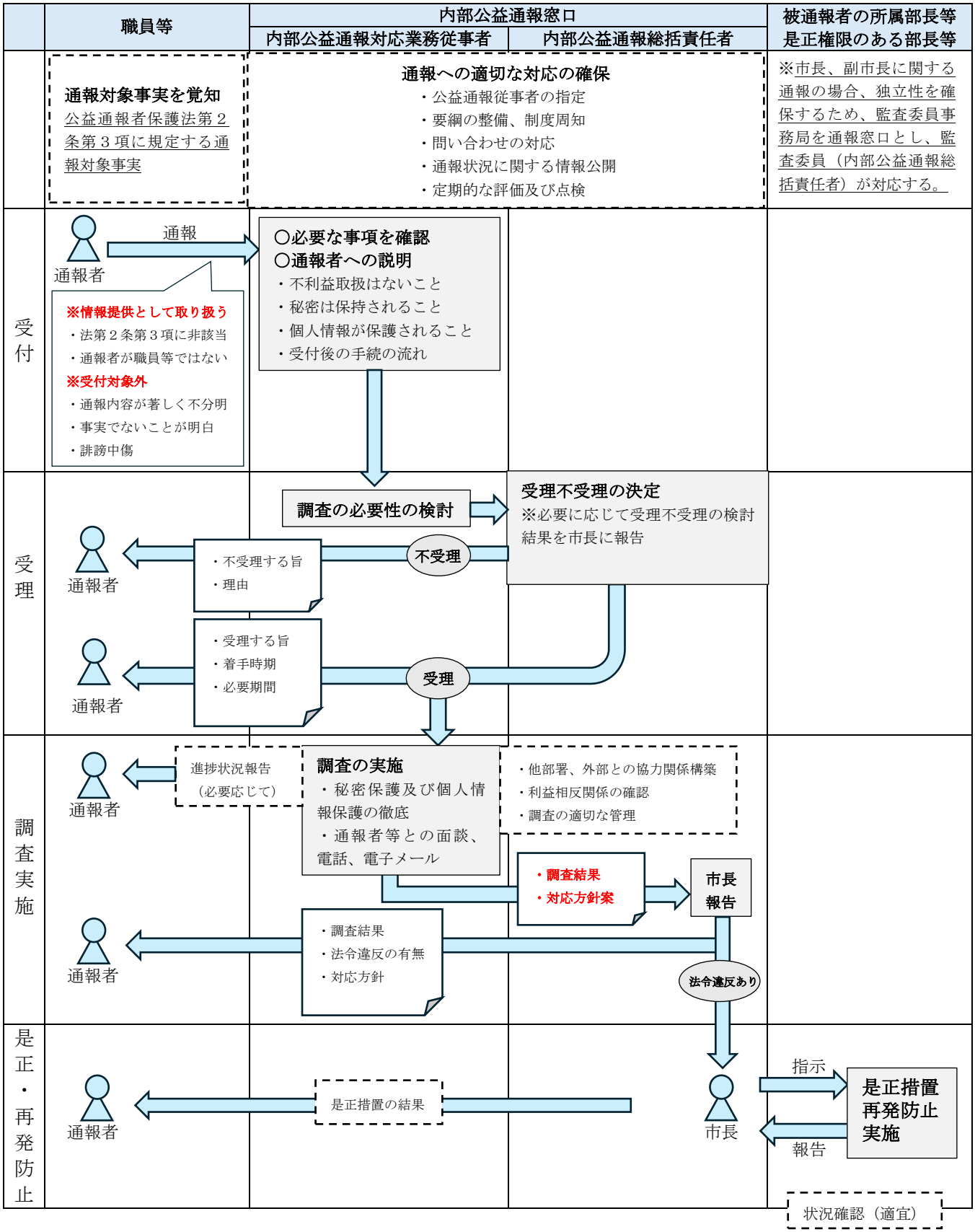内部公益通報の処理フロー図