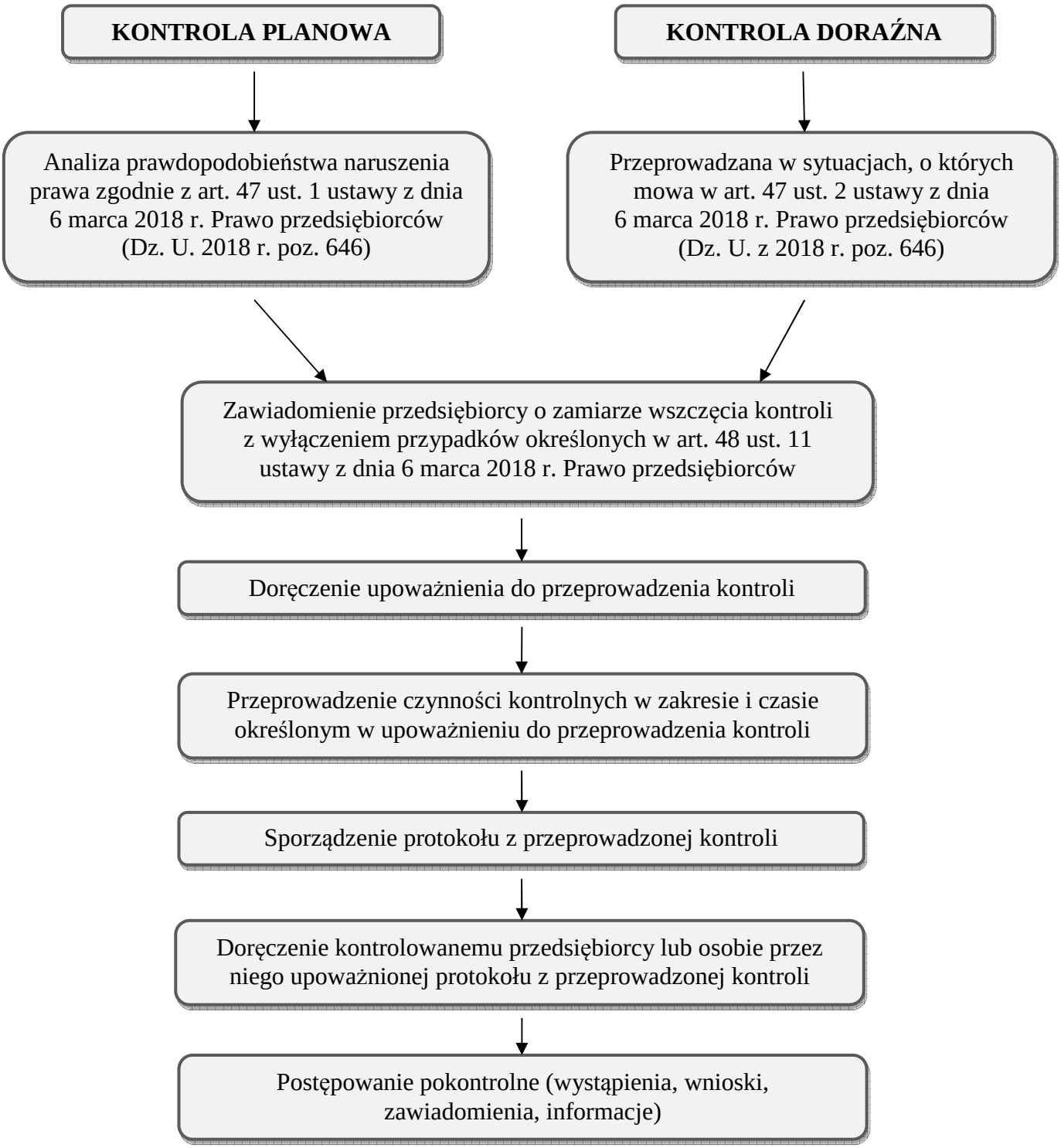OGÓLNY SCHEMAT PROCEDUR KONTROLI