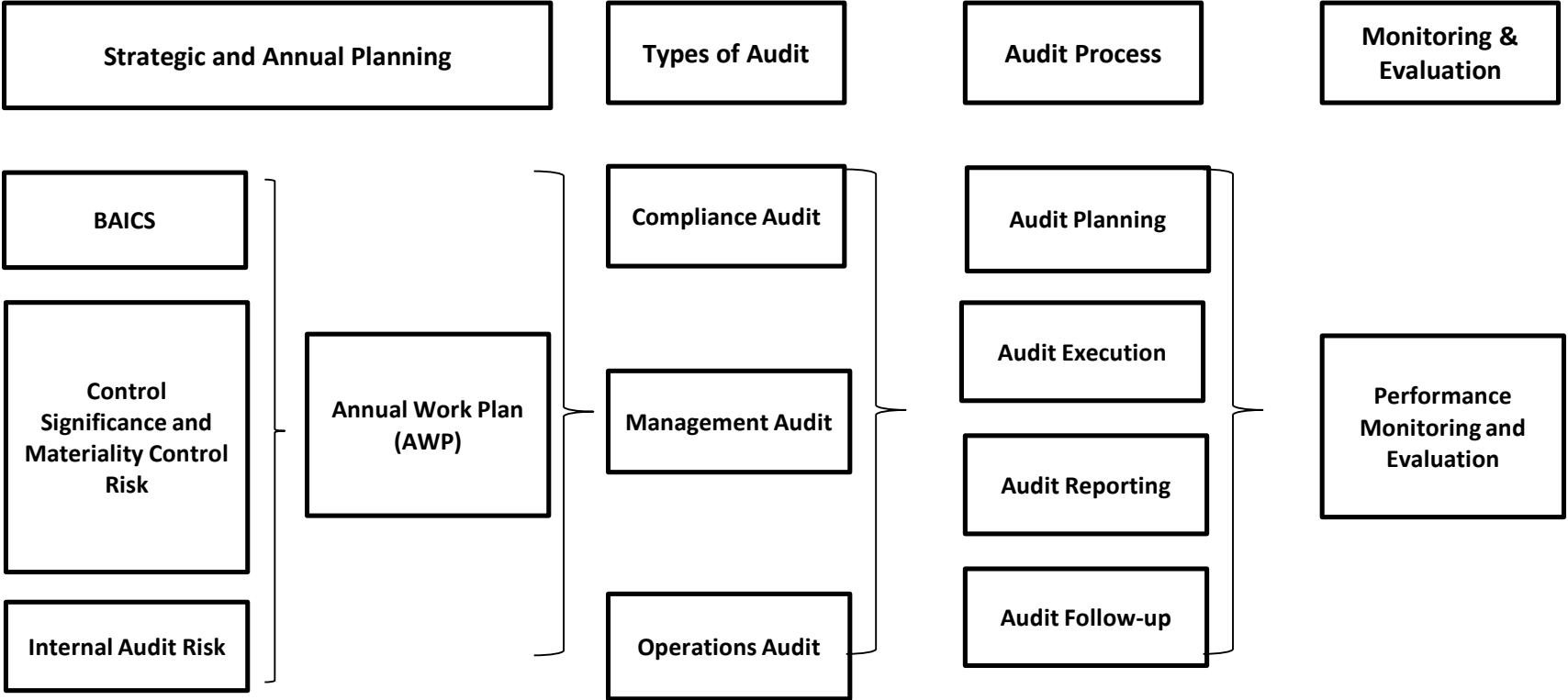
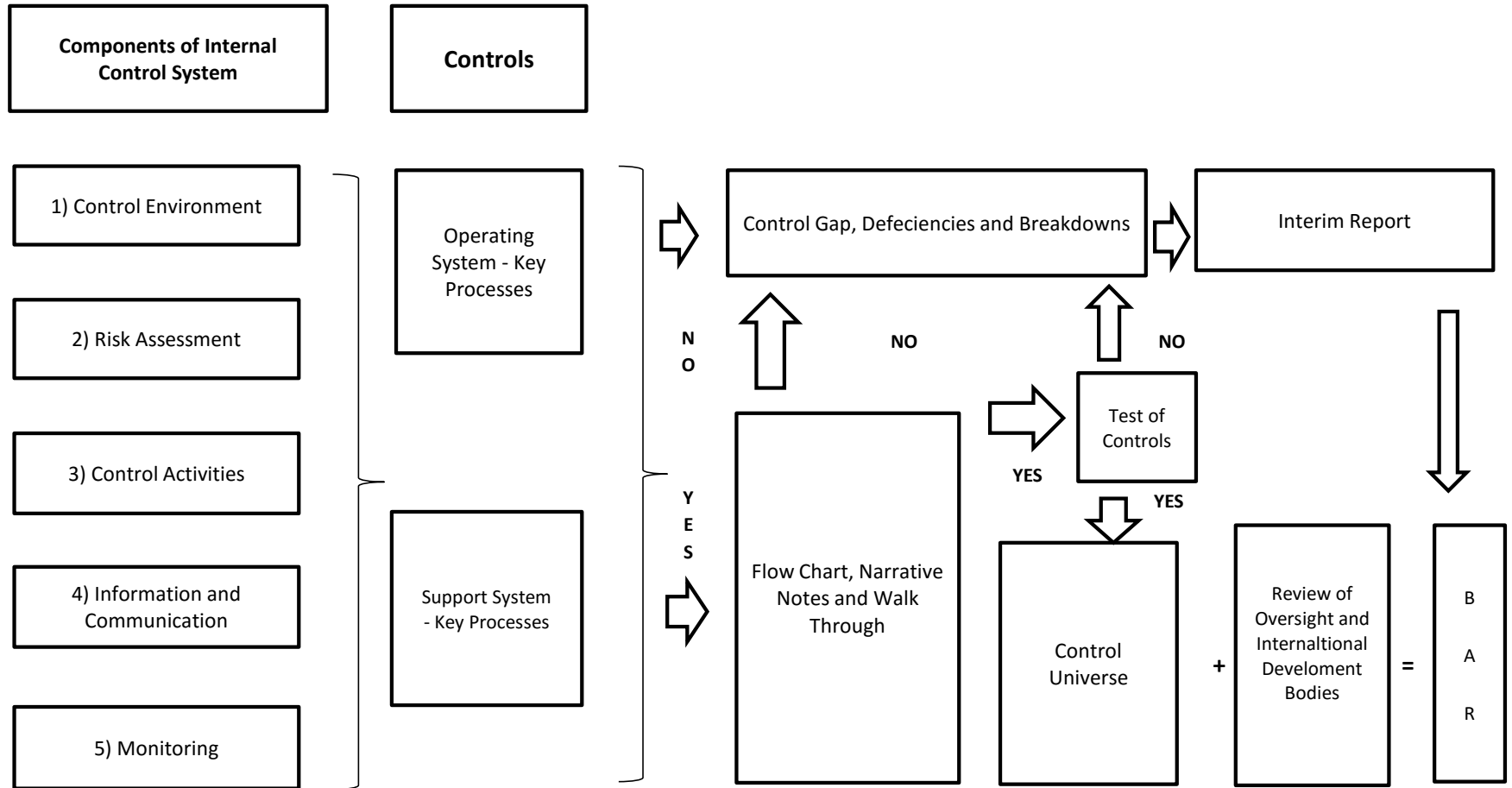


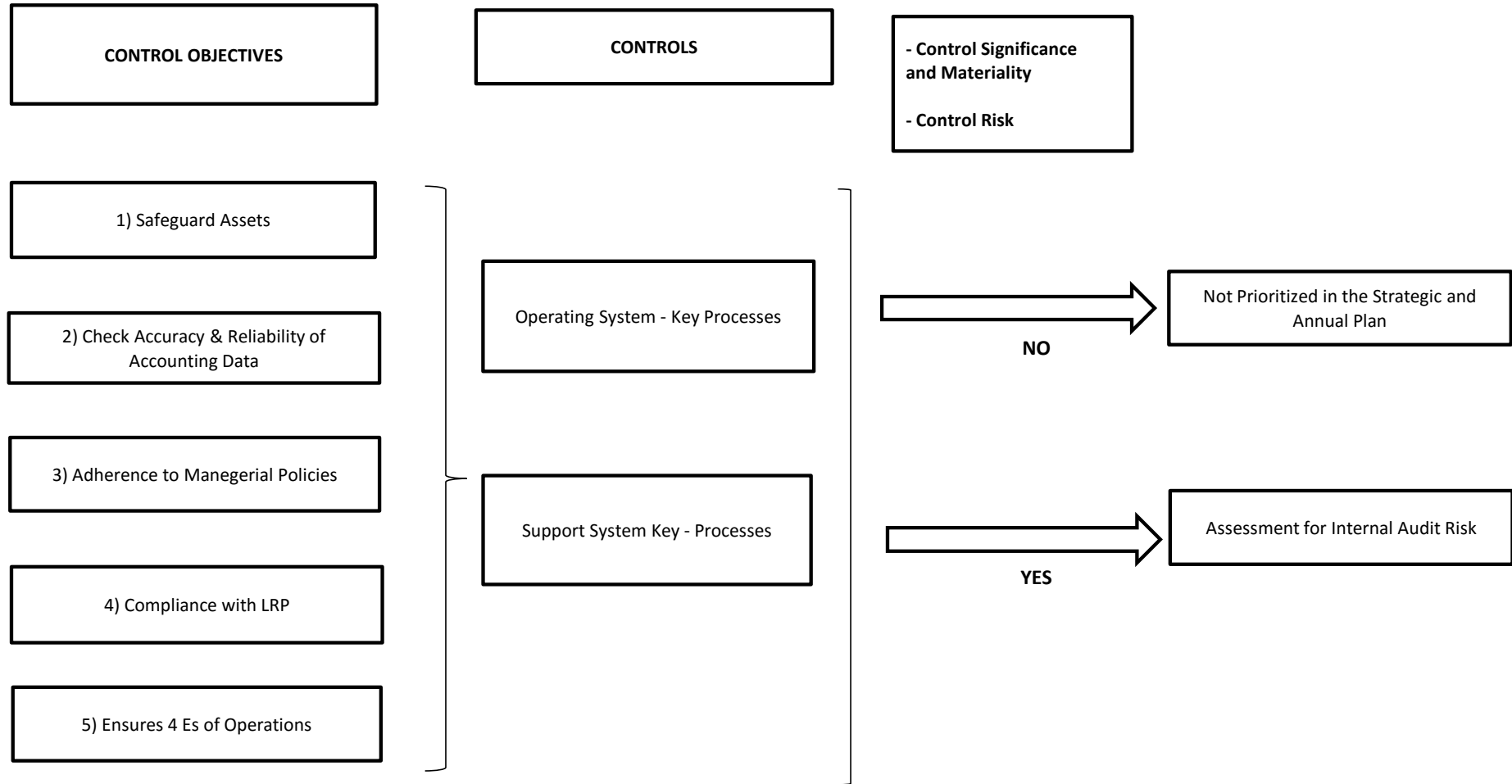
Internal Audit Key Process Diagram



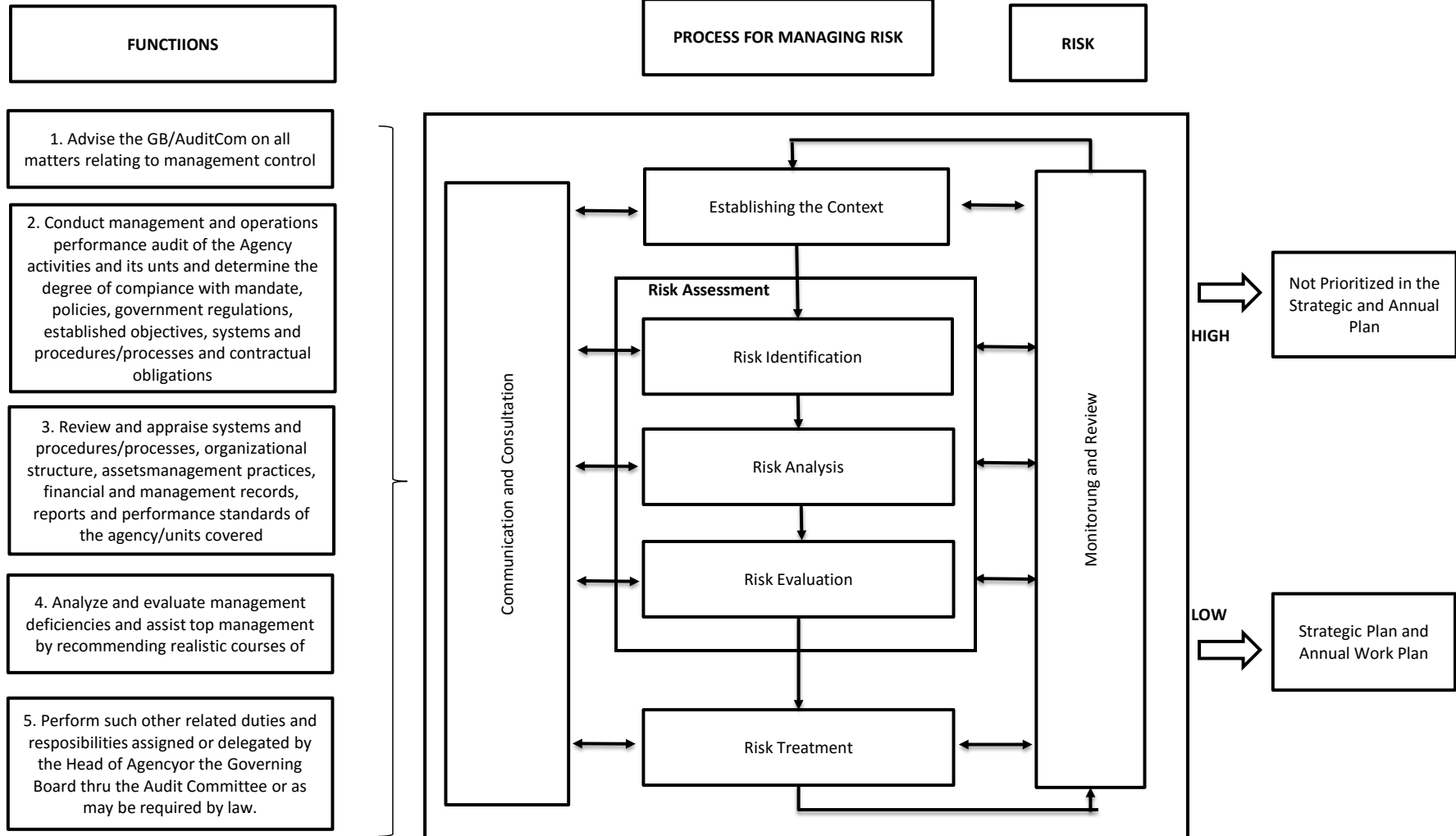
BASELINE ASSESSMENT OF INTERNAL CONTROL FLOW DIAGRAM



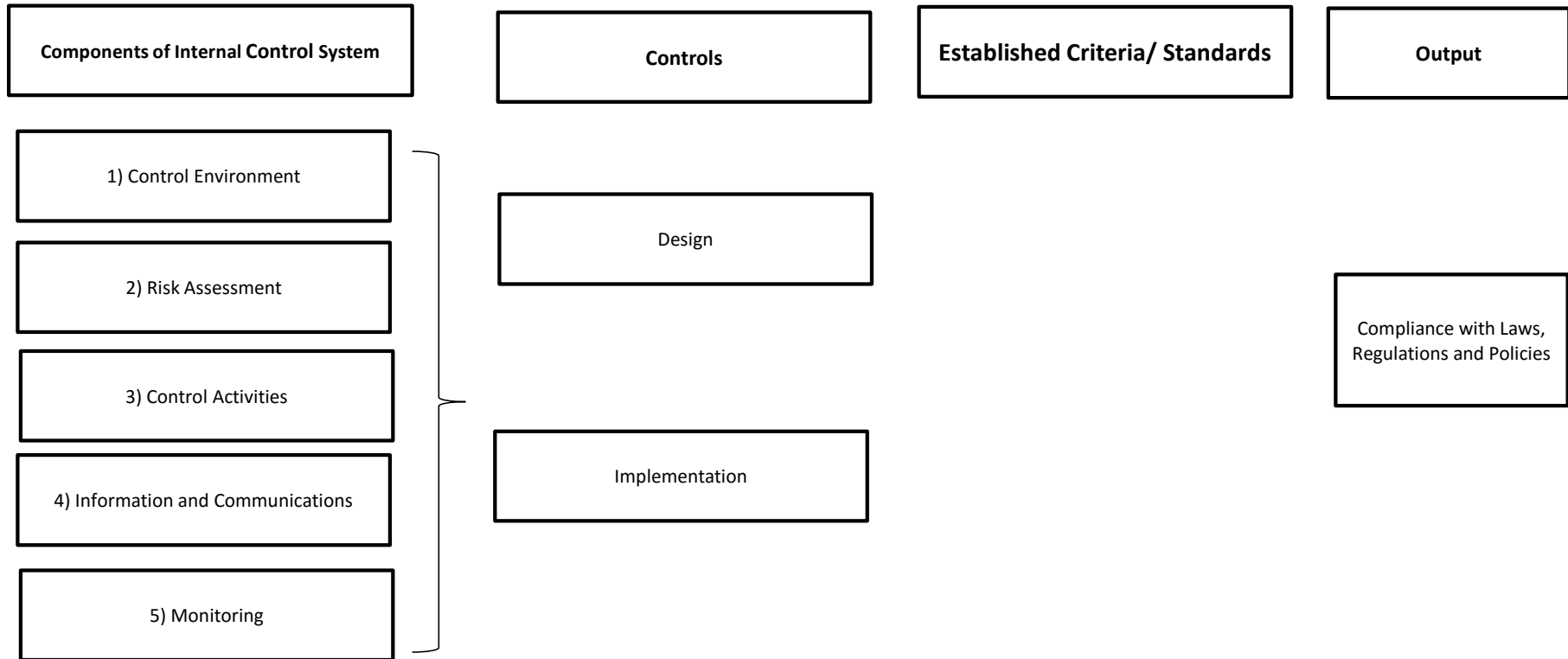
CONTROL SIGNIFICANCE AND MATERIALITY AND CONTROL RISK FLOW DIAGRAM



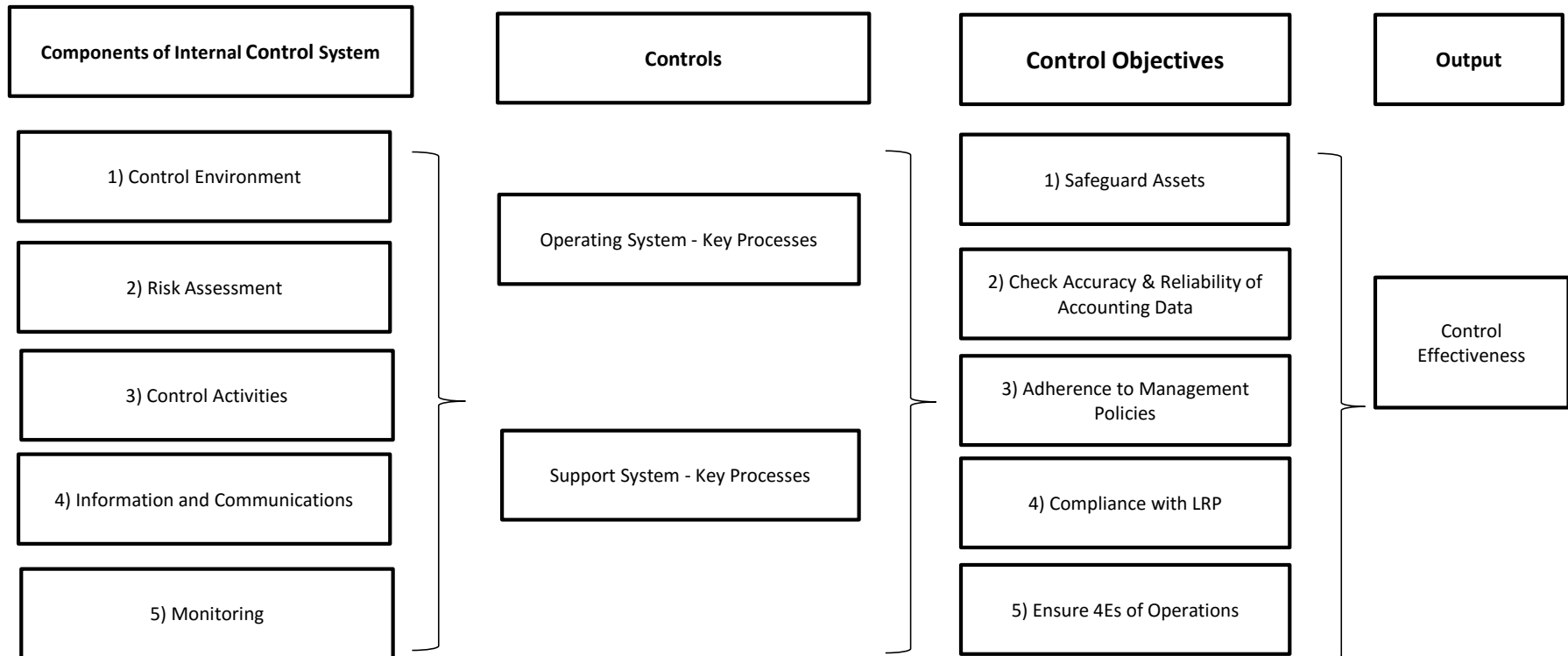
INTERNAL AUDIT RISK ASSESSMENT FLOW DIAGRAM



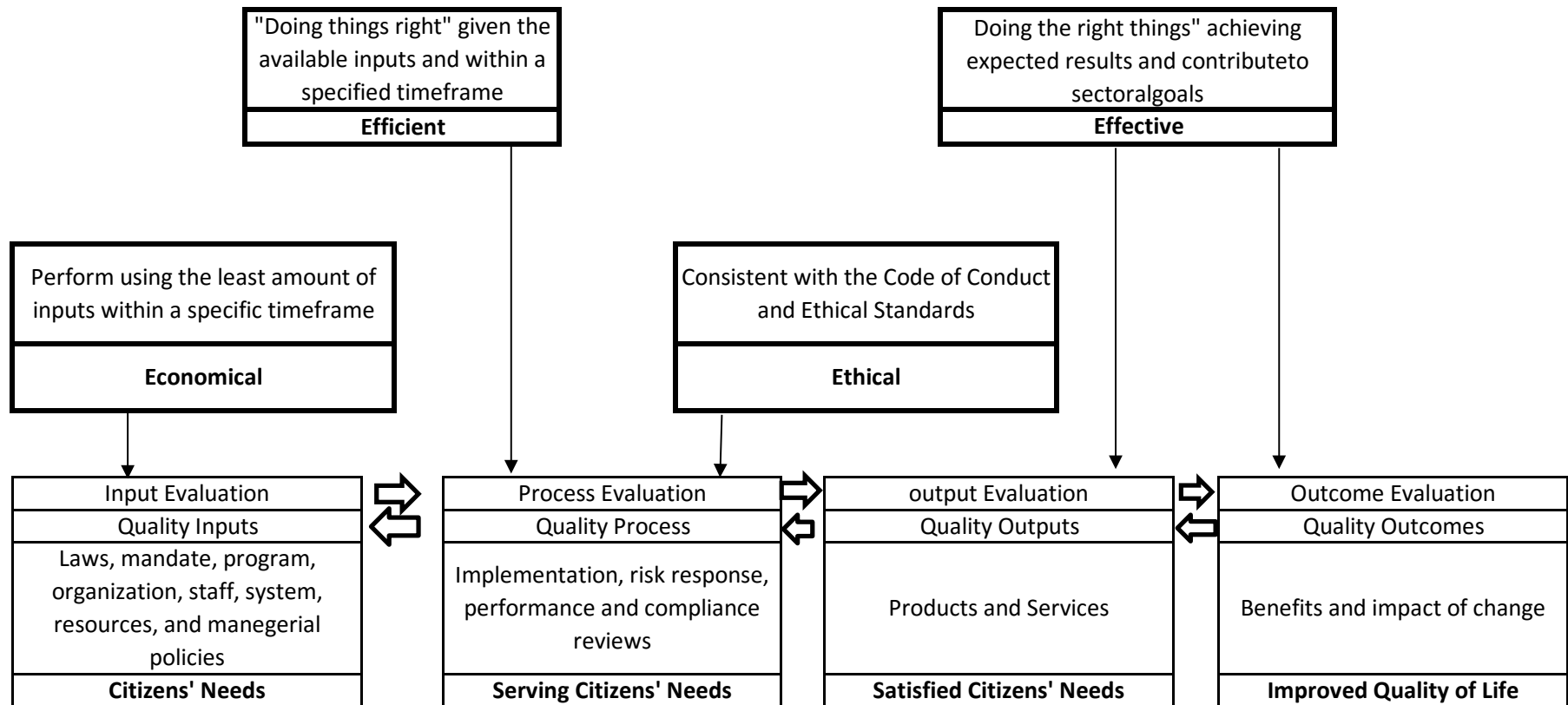
COMPLIANCE AUDIT FLOW DIAGRAM



MANAGEMENT AUDIT FLOW DIAGRAM



OPERATIONS AUDIT FLOW DIAGRAM



AUDIT PROCESS FLOW DIAGRAM

