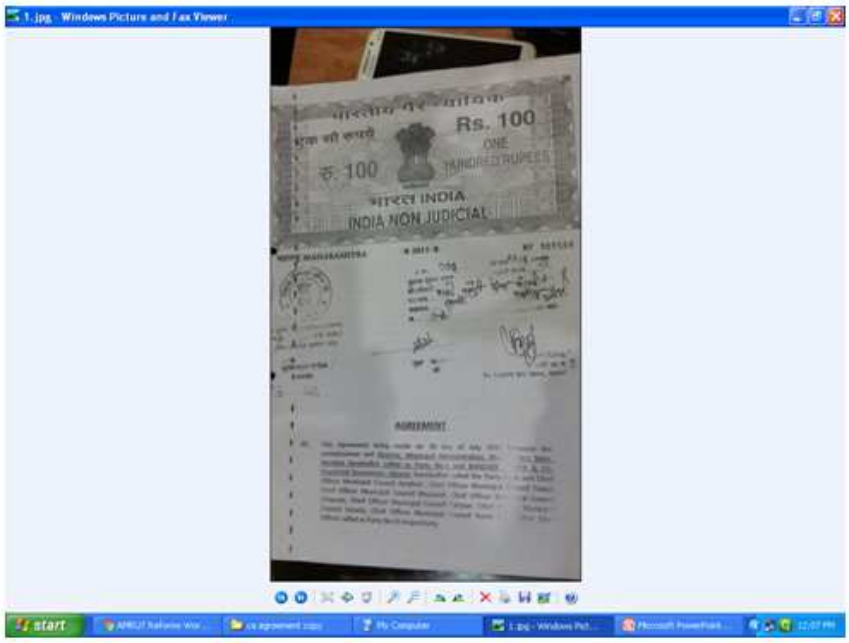
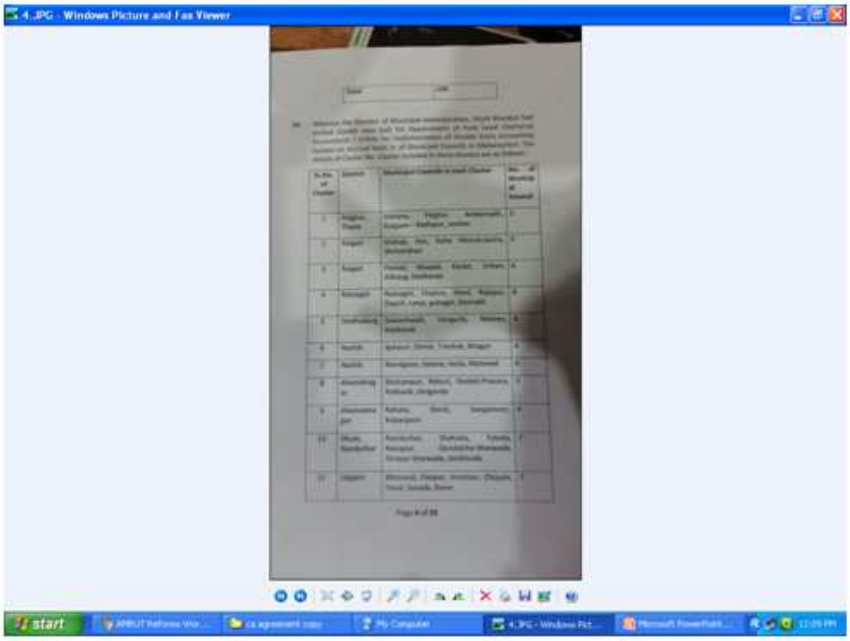
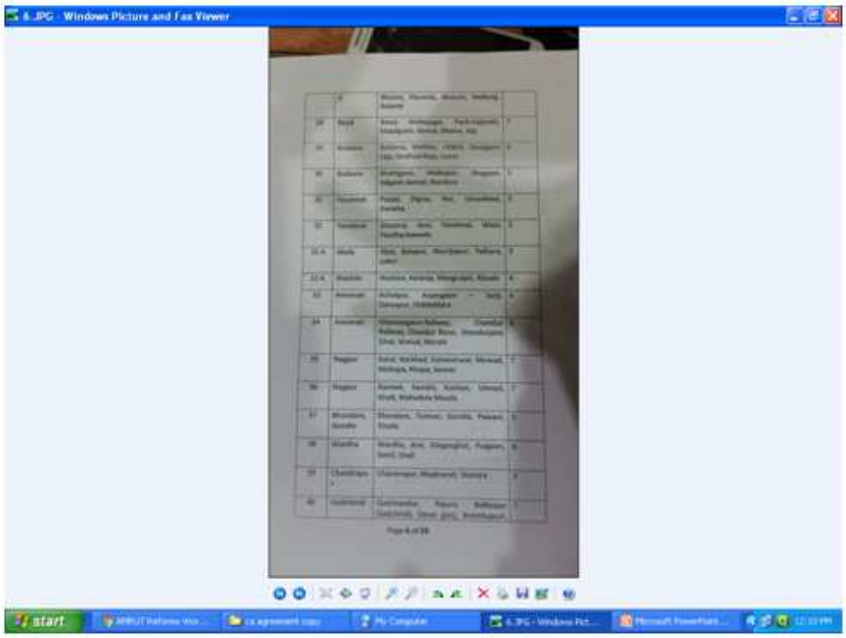
Documentary evidence for internal auditor



Documentary evidence for internal auditor



Documentary evidence for internal auditor



Documentary evidence for internal auditor

