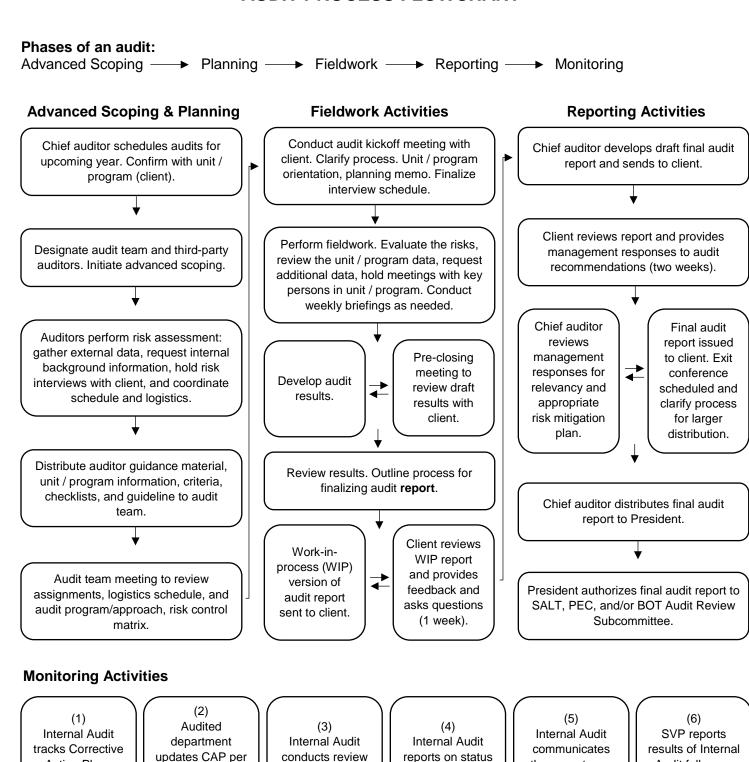


AUDIT PROCESS FLOWCHART



Action Plans

(CAP).

review and follow-

up.

and analysis.

of each CAP.

Audit follow up

review to SALT.

the acceptance

of risks.