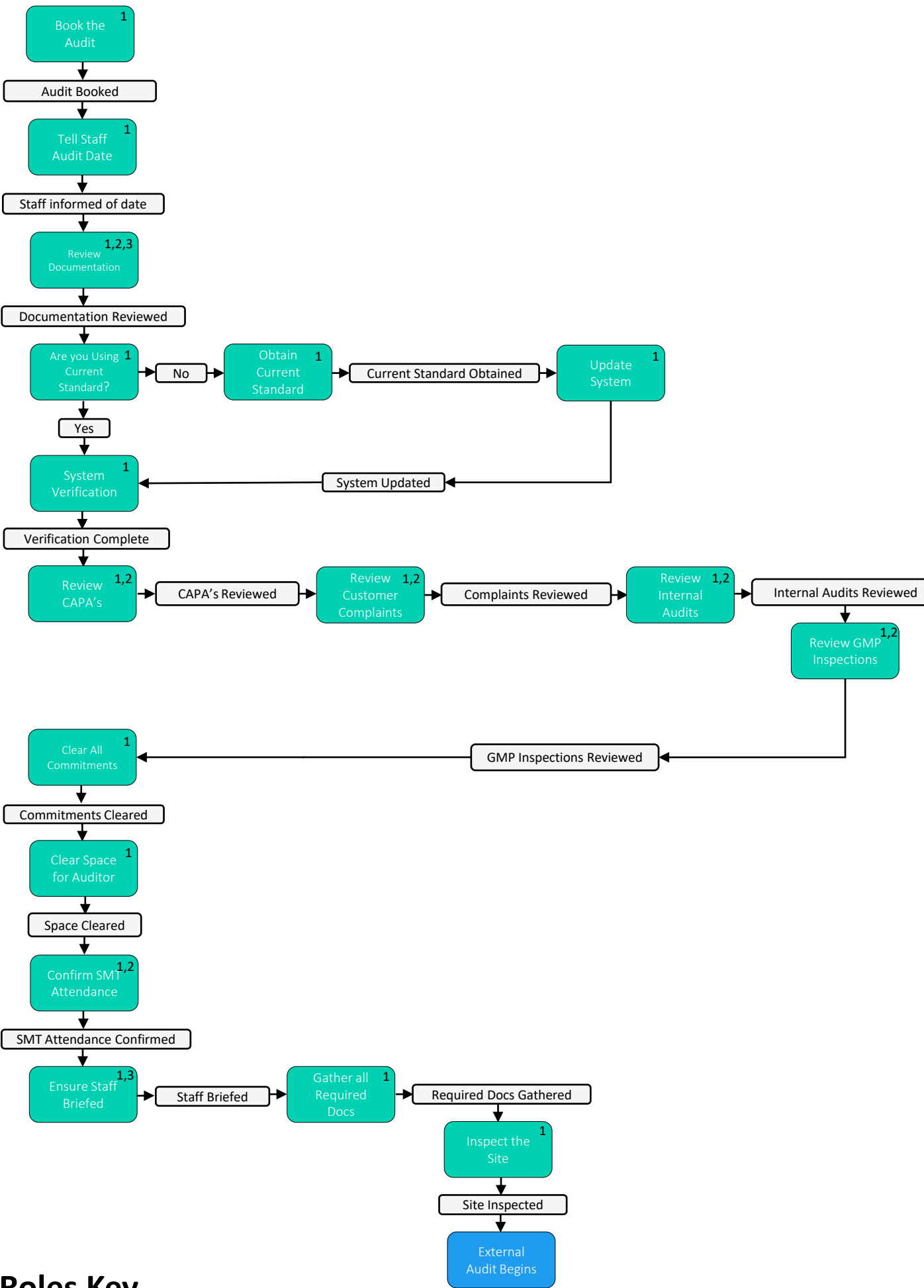


External Audit Preparation Process



Roles Key

- Quality Assurance **1**
- Management **2**
- Processing Staff **3**

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