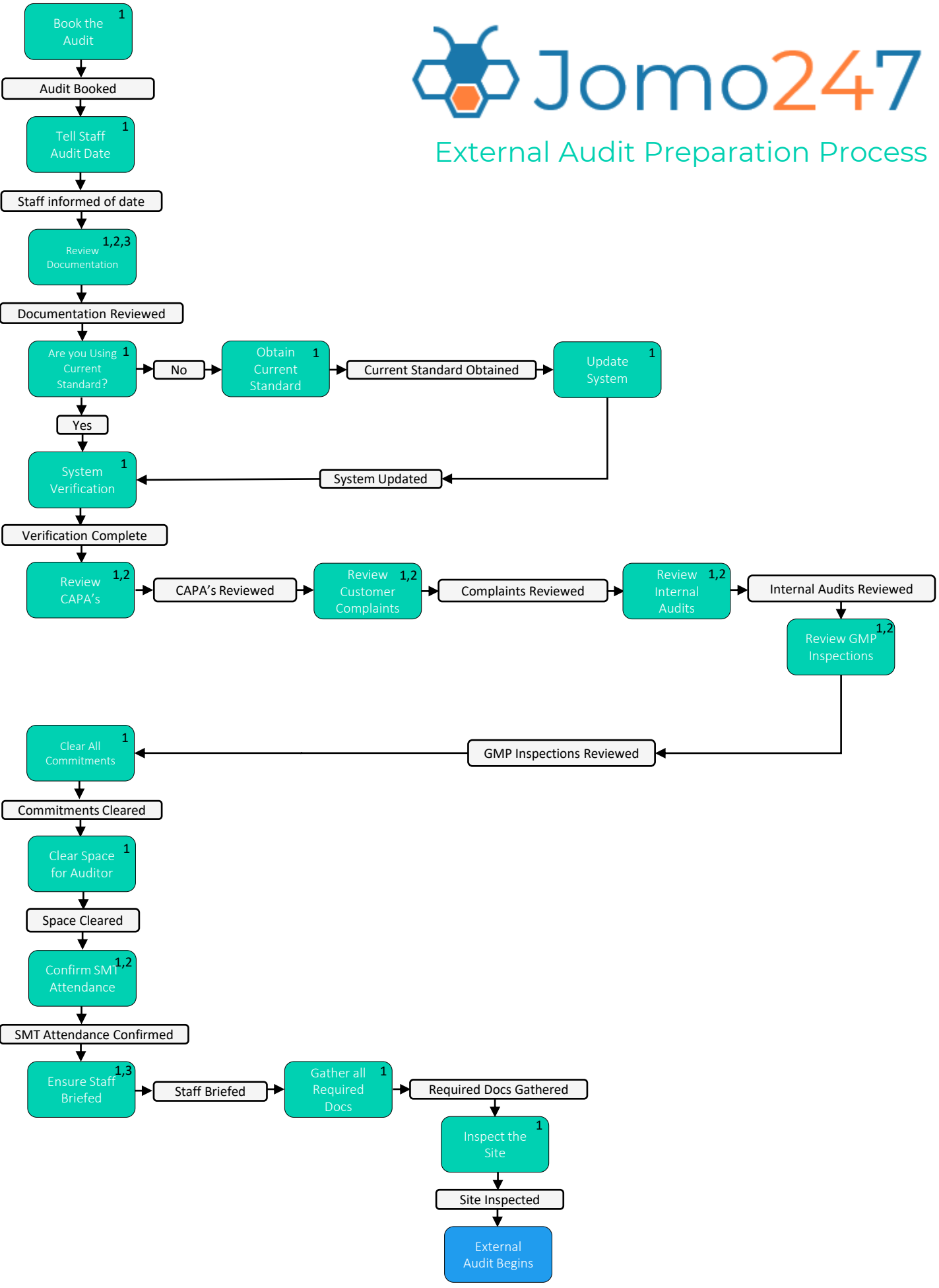
External Audit Preparation Process



Roles Key

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