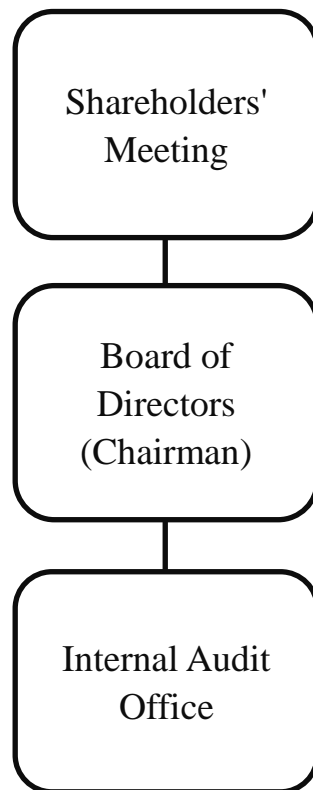
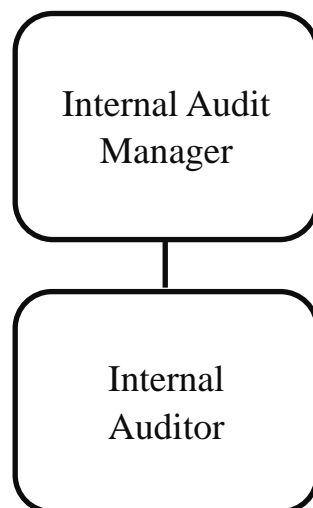


# Internal Audit Organizational Chart



## The Staffing of Internal Audit



The complement of personnel is seven.

# The Operation of Internal Audit

