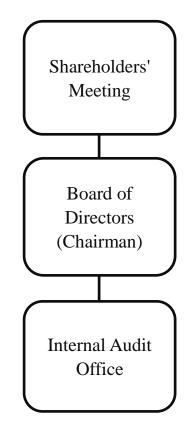
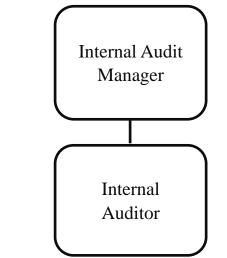
Internal Audit Organizational Chart

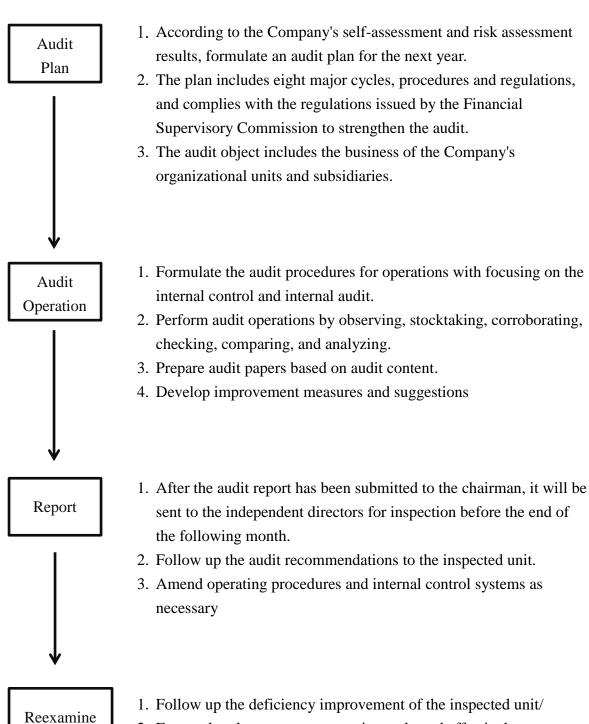


The Staffing of Internal Audit



The complement of personnel is seven.

The Operation of Internal Audit



2. Ensure that the systems are continuously and effectively implemented.