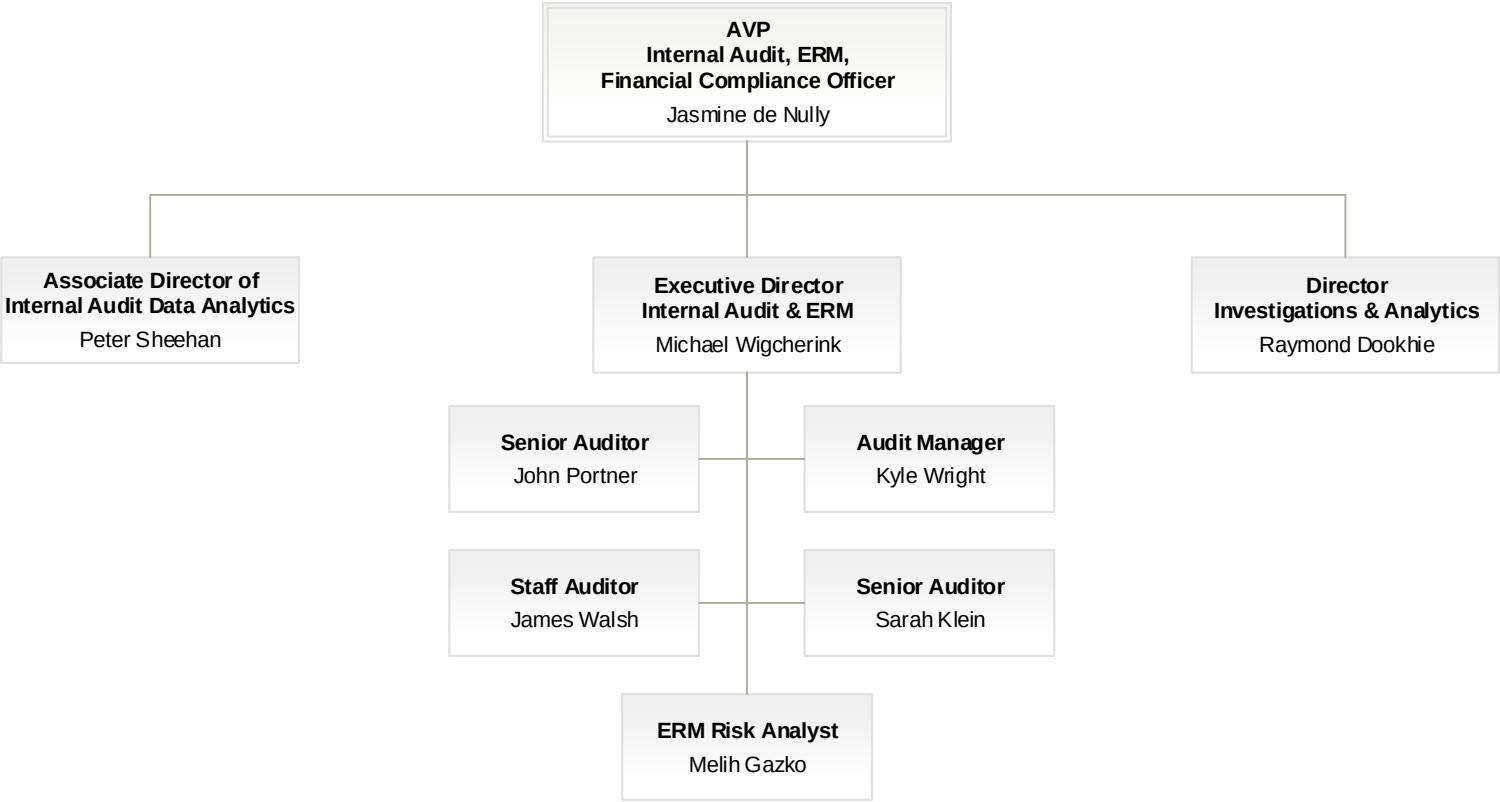
Internal Audit and Enterprise Risk Management



Revised September 2022