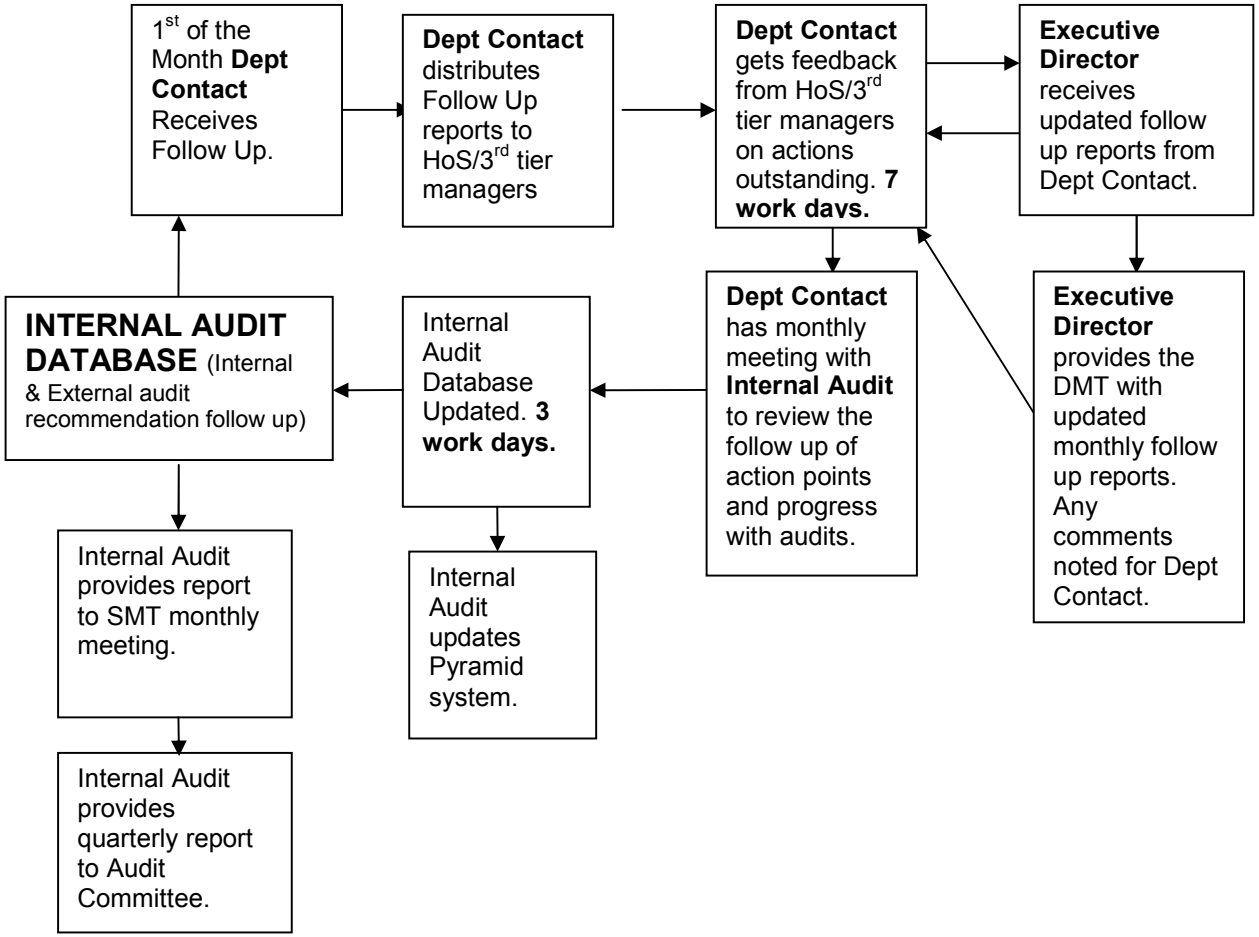
APPENDIX 1

Internal Audit - Recommendation follow up process

10 Day Reporting Process & Responsibilities