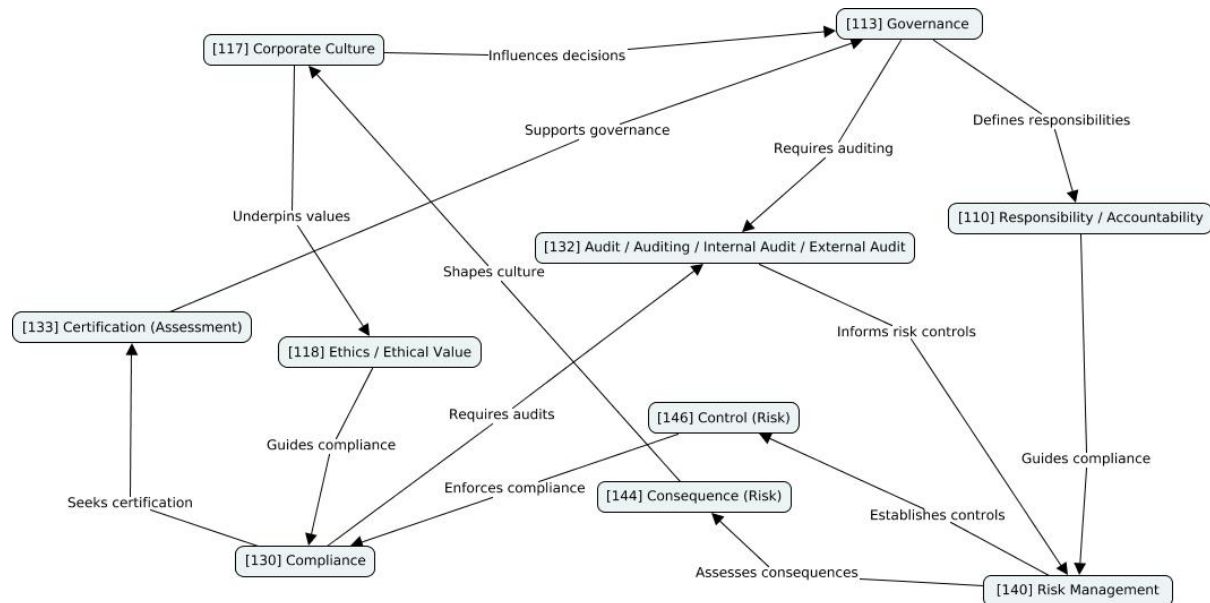


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### Conceptual Map



### Textual description of the Cmap:

This conceptual map connects vital business functions: Governance sets rules and mandates audits for compliance. Corporate Culture shapes ethics, influencing decisions and fostering integrity. Compliance ensures legal adherence through audits and certifications. Risk Management proactively prevents and adeptly handles problems, utilizing robust controls to mitigate risks and assess outcomes. Audits identify areas for improvement and Certification strengthens governance by providing tangible proof of compliance. Together, they vividly illustrate the dynamic interplay between management, behavior, compliance and risk within the organizational framework, safeguarding operational integrity and fostering sustainable growth.