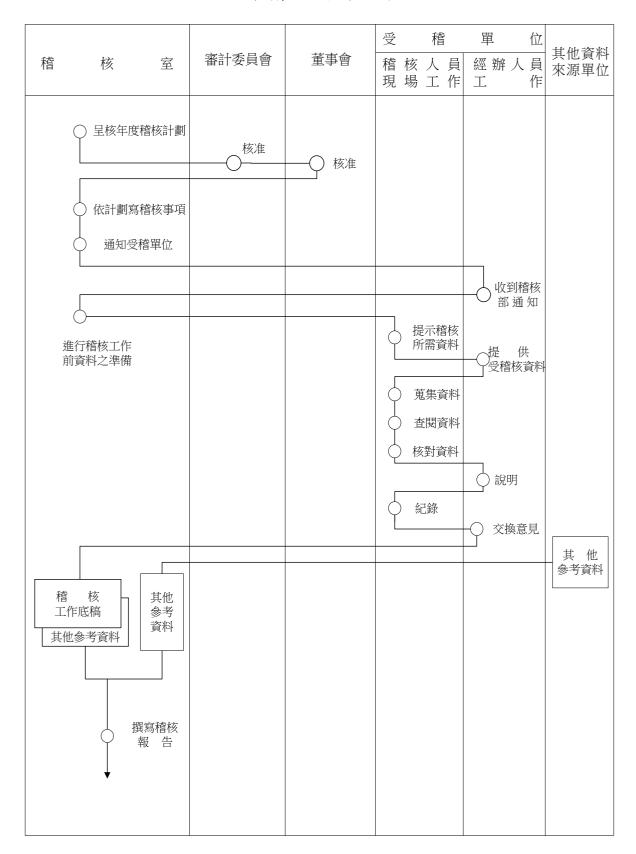


內部稽核運作流程



1



內部稽核運作流程(續)

