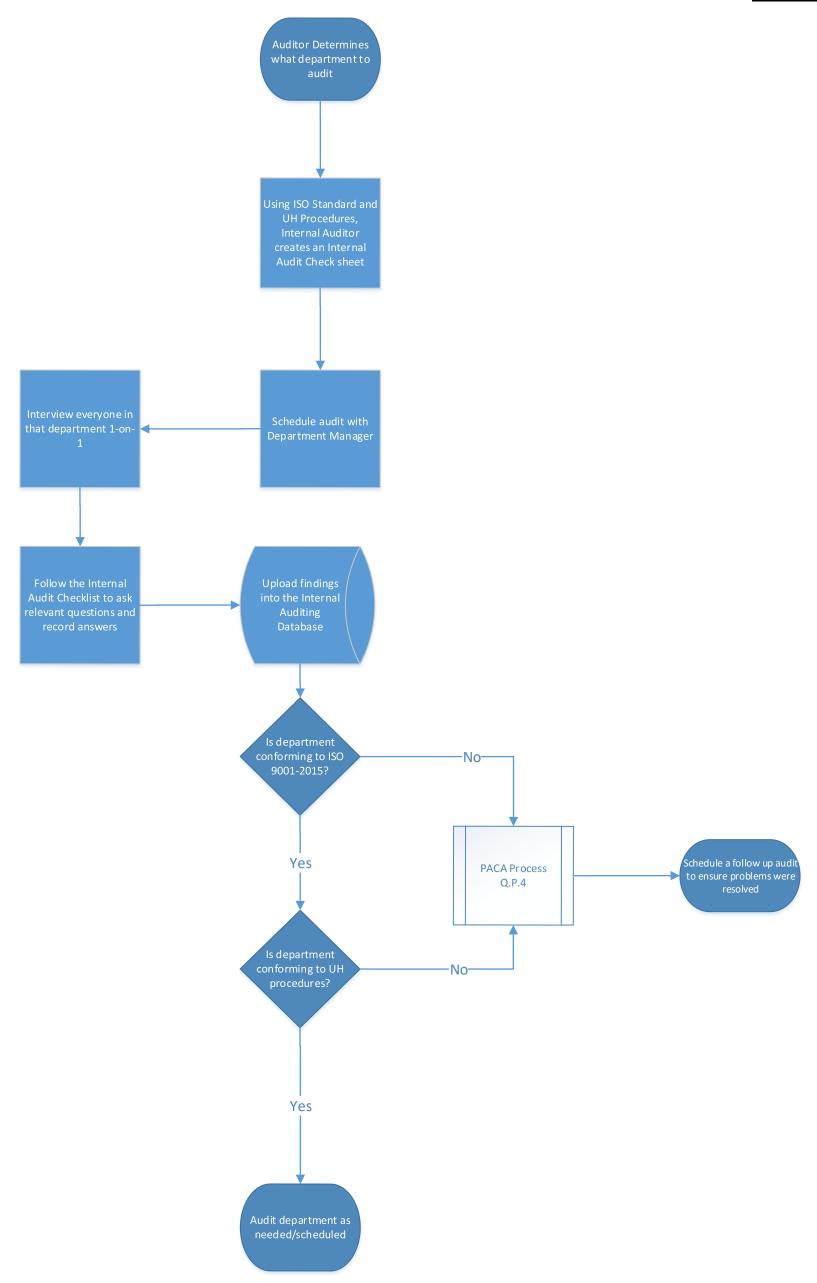
Q.P.10 - Internal Audit Process Rev 3





VP Ops	Stephen English 3FBAF6D25D2E47F	9/12/2017
ISO Champion	Preston Wagoner	9/12/2017

Rev No.	Description	Date
1	Initial Lauch	1/6/17
2	Reformatted flowchart, Added direction to upload findings to Internal Audit Database	8/14/17
3	Added Revision box	9/12/17