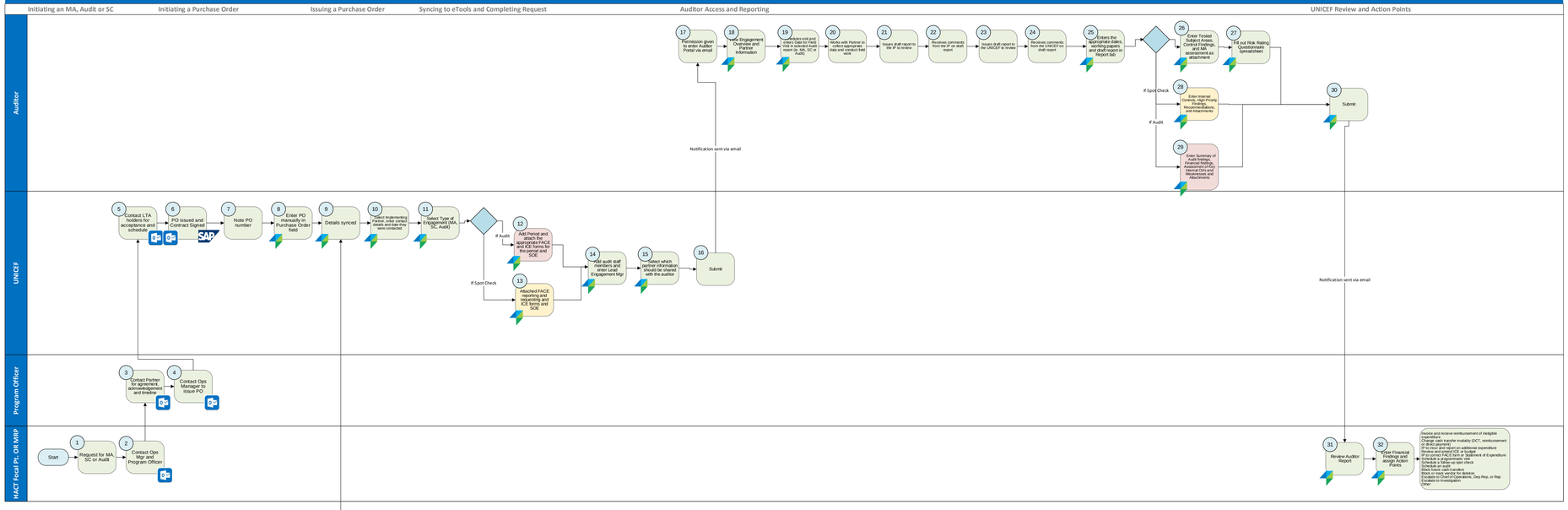Auditor Portal Workflow