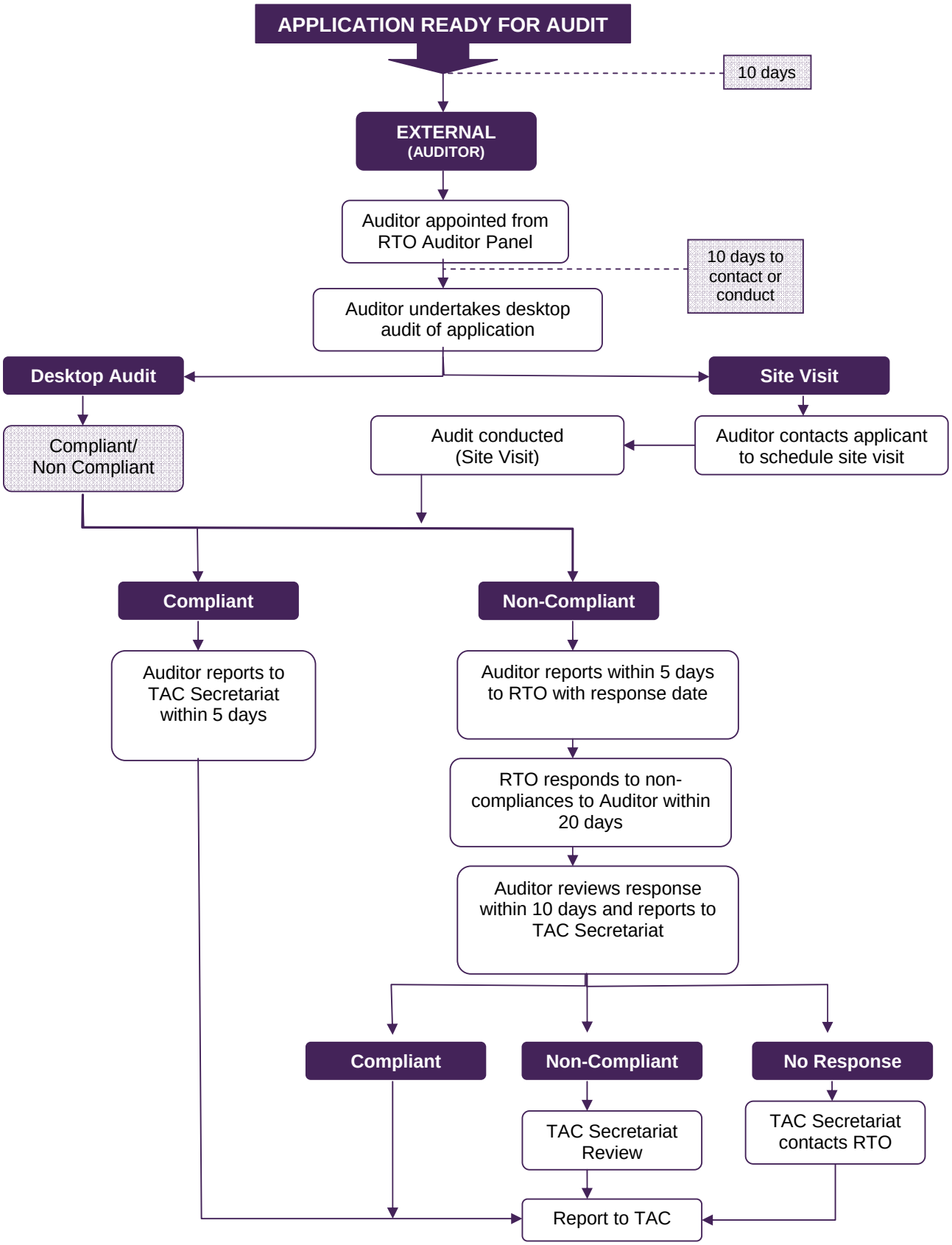AUDIT PROCESS FLOWCHART – RTO
Extension to Scope