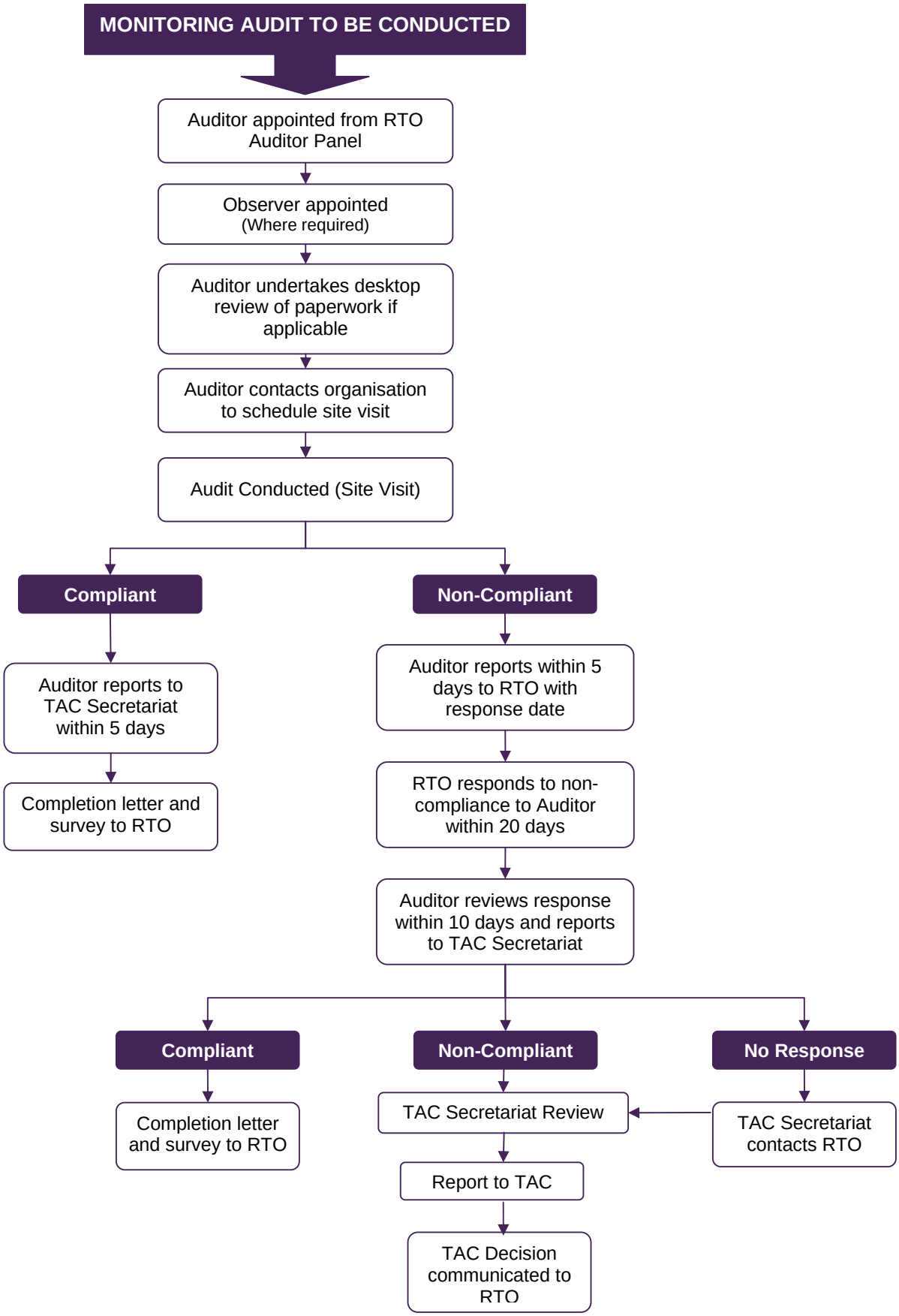AUDIT PROCESS FLOWCHART – RTO
Monitoring