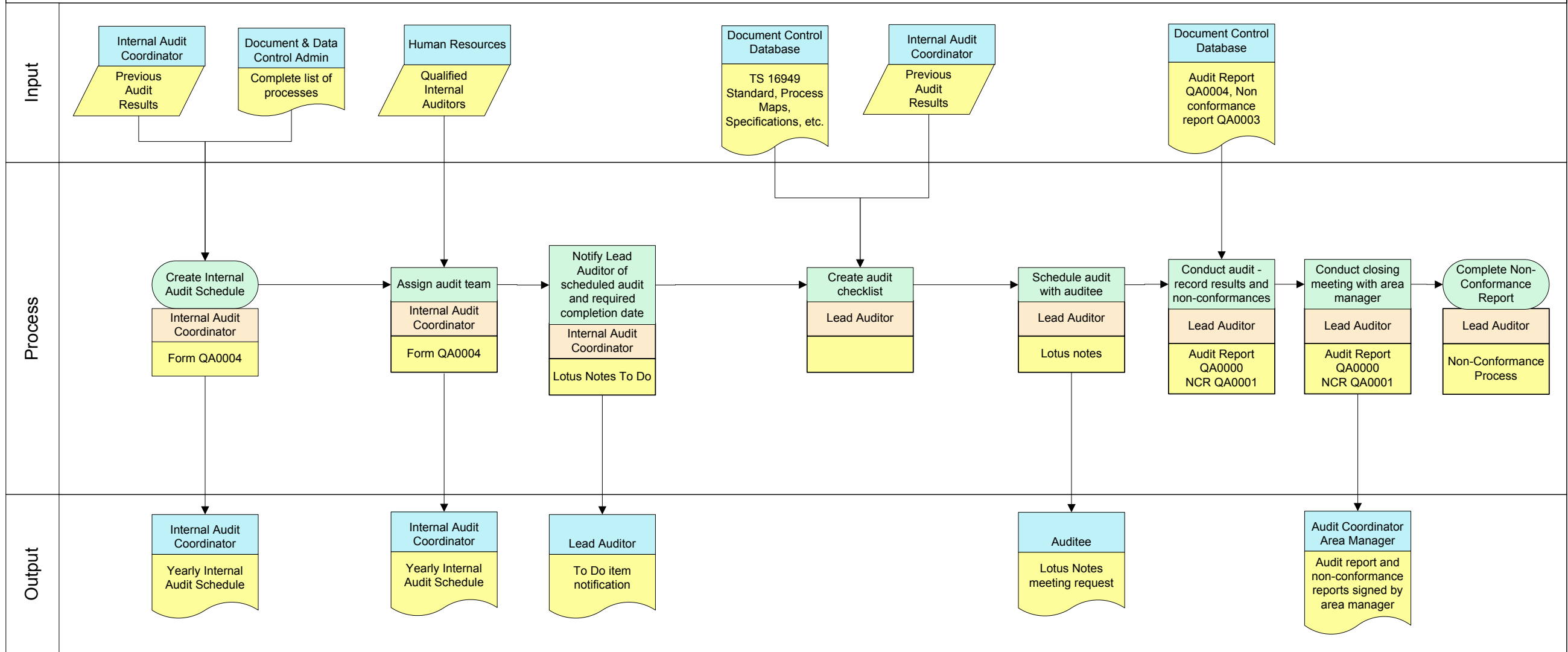


Internal Auditing Process

Owner: Jennifer Smith



Legend

Input / Output location	Owner
Activity	Tool

Measureables:

- Actual audit date verses scheduled date
- Closing meeting held within 3 business days of audit
- All processes audited yearly