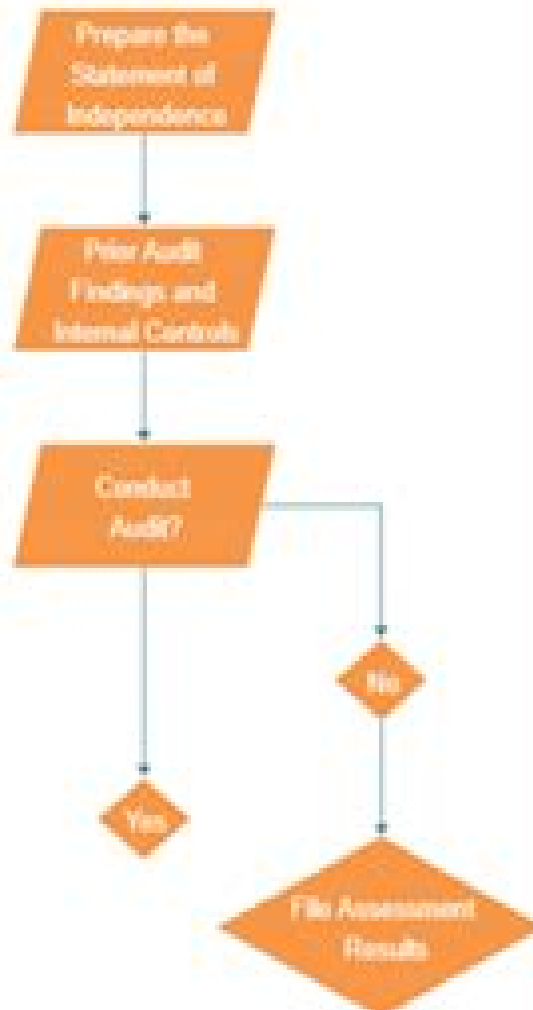


PLANNING AND REVIEW OF INTERNAL CONTROLS AUDIT PROCESS FLOWCHART

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Sample Accounting Internal Control Manual Flowcharts

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