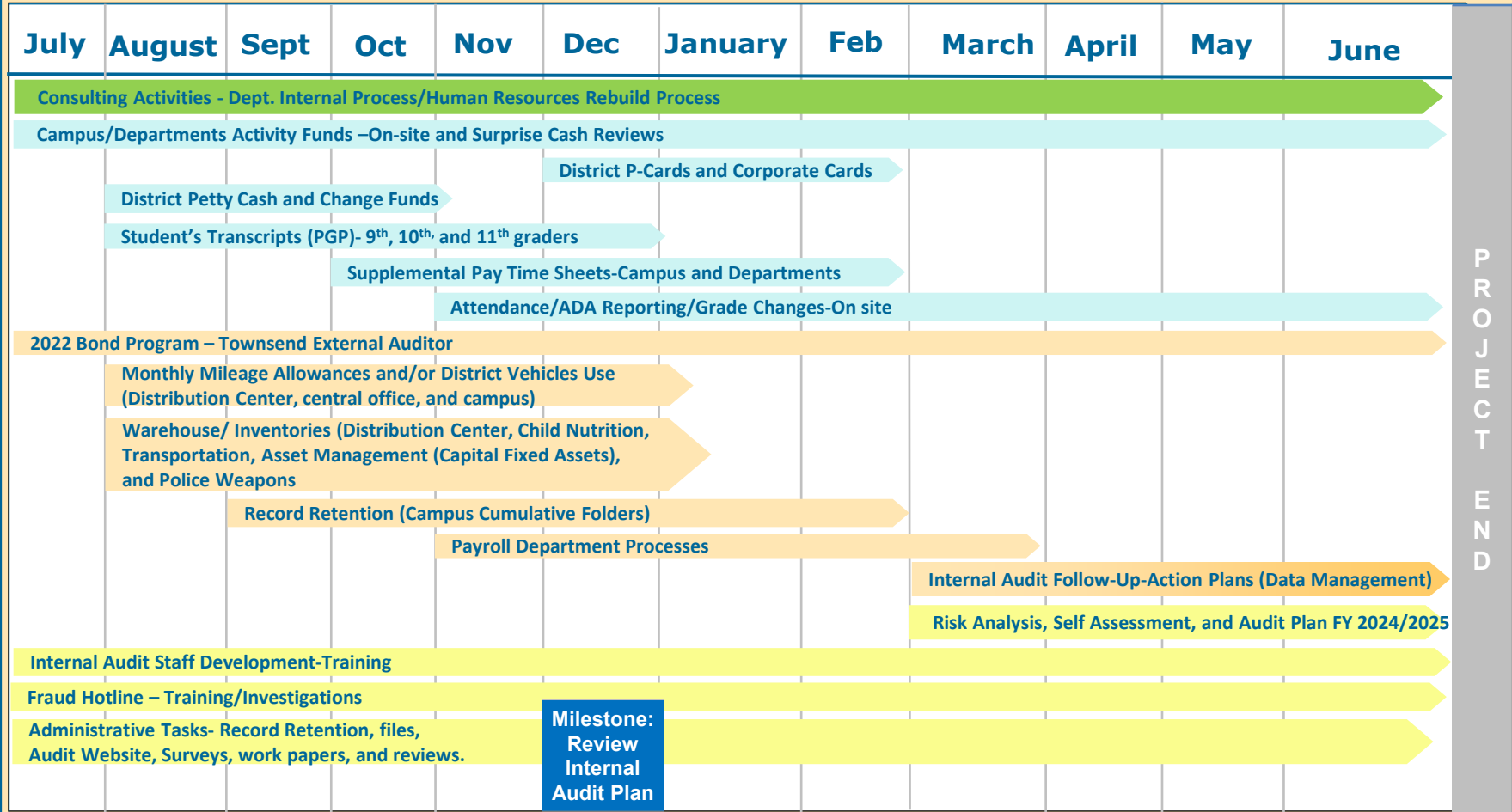


INTERNAL AUDIT

Internal Audit Plan –Timeline July 1, 2023 – June 30, 2024



Legend:

Consulting Activities

Compliance Internal Audits

Operational Internal Audits

Administrative Task and Special Projects