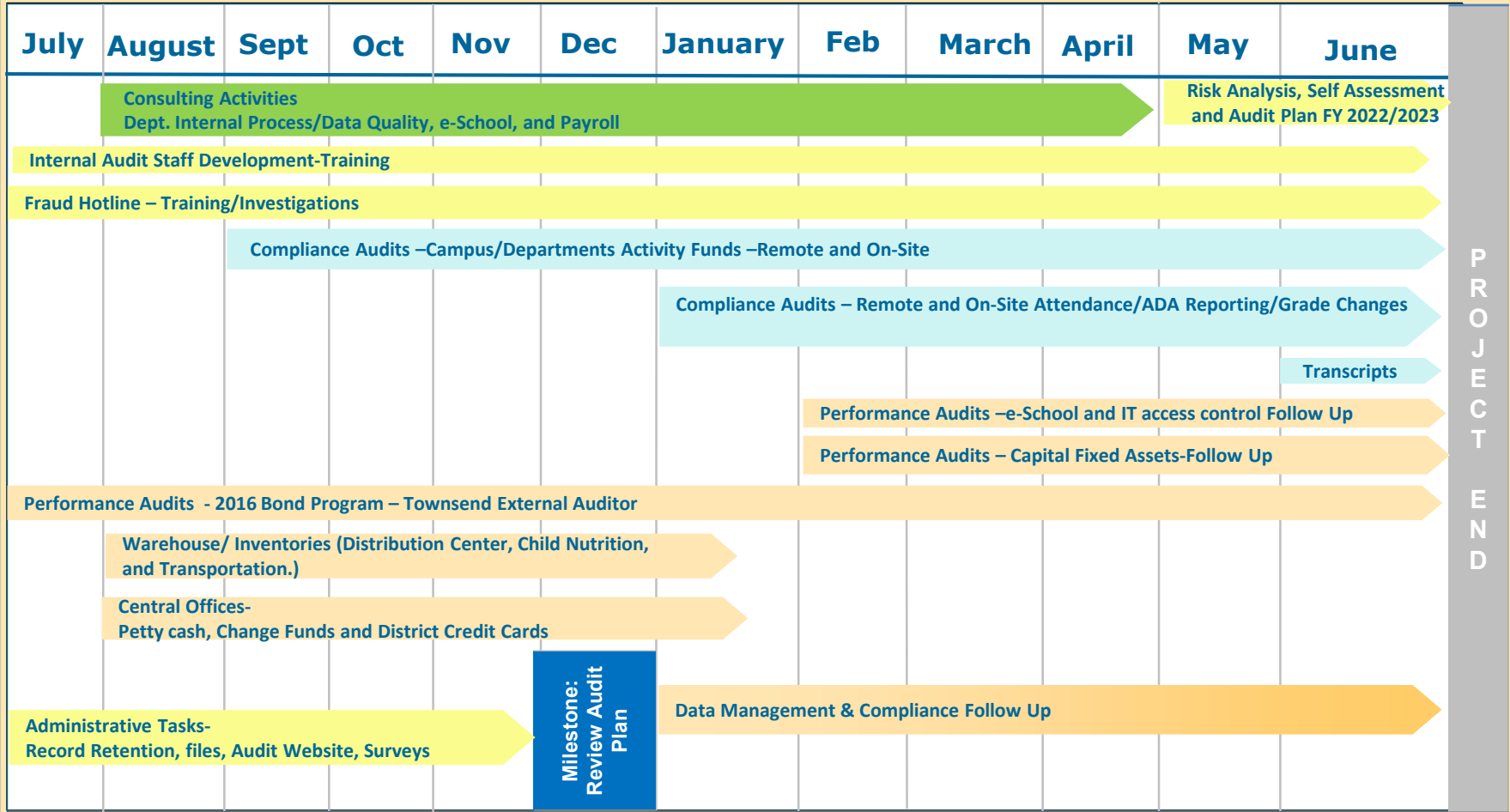


INTERNAL AUDIT

Internal Audit Plan –Timeline July 1, 2021 – June 30, 2022



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