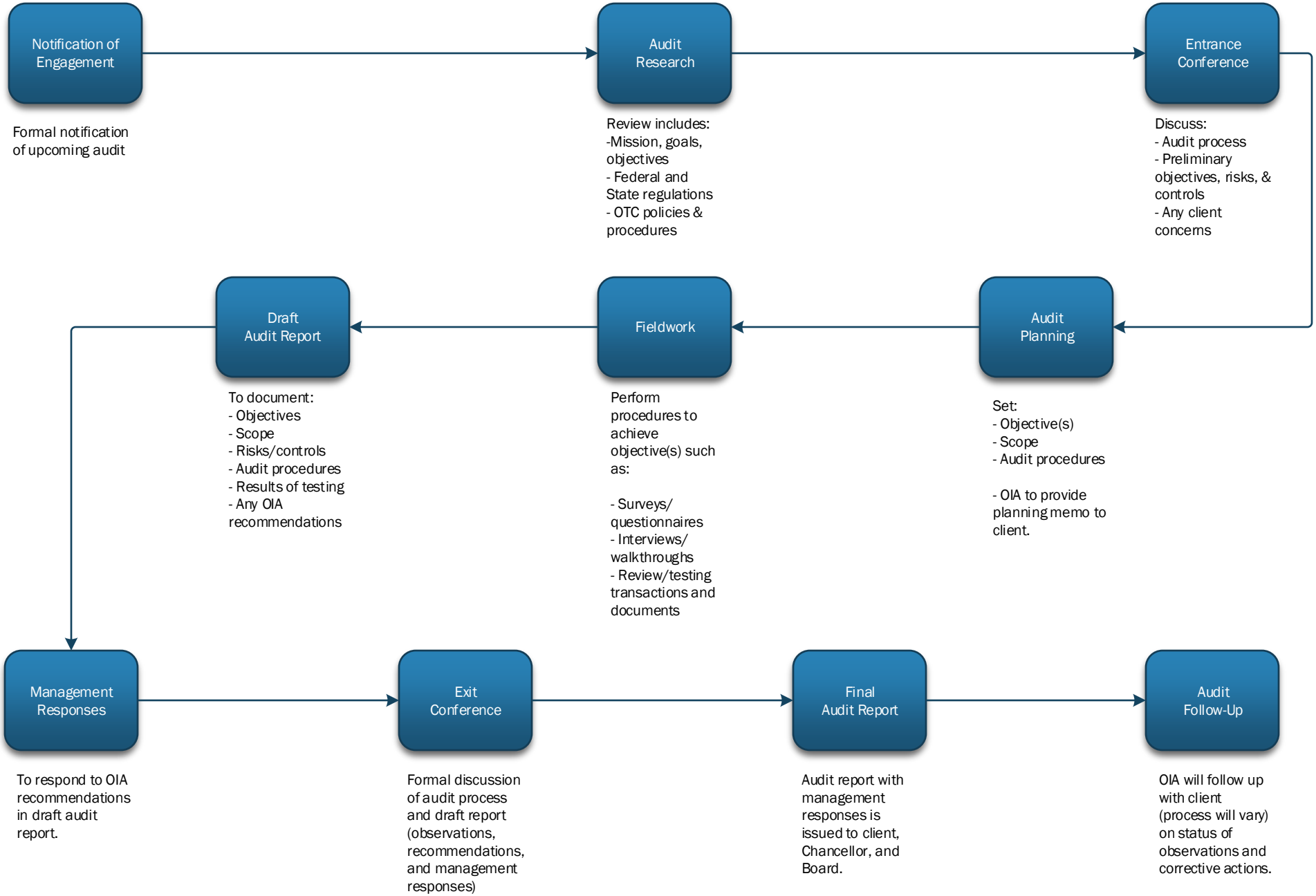
OTC Internal Audit Process



Please note this flowchart is intended to visually depict the typical audit process and, due to space limitations, may not include every step involved in the audit lifecycle.