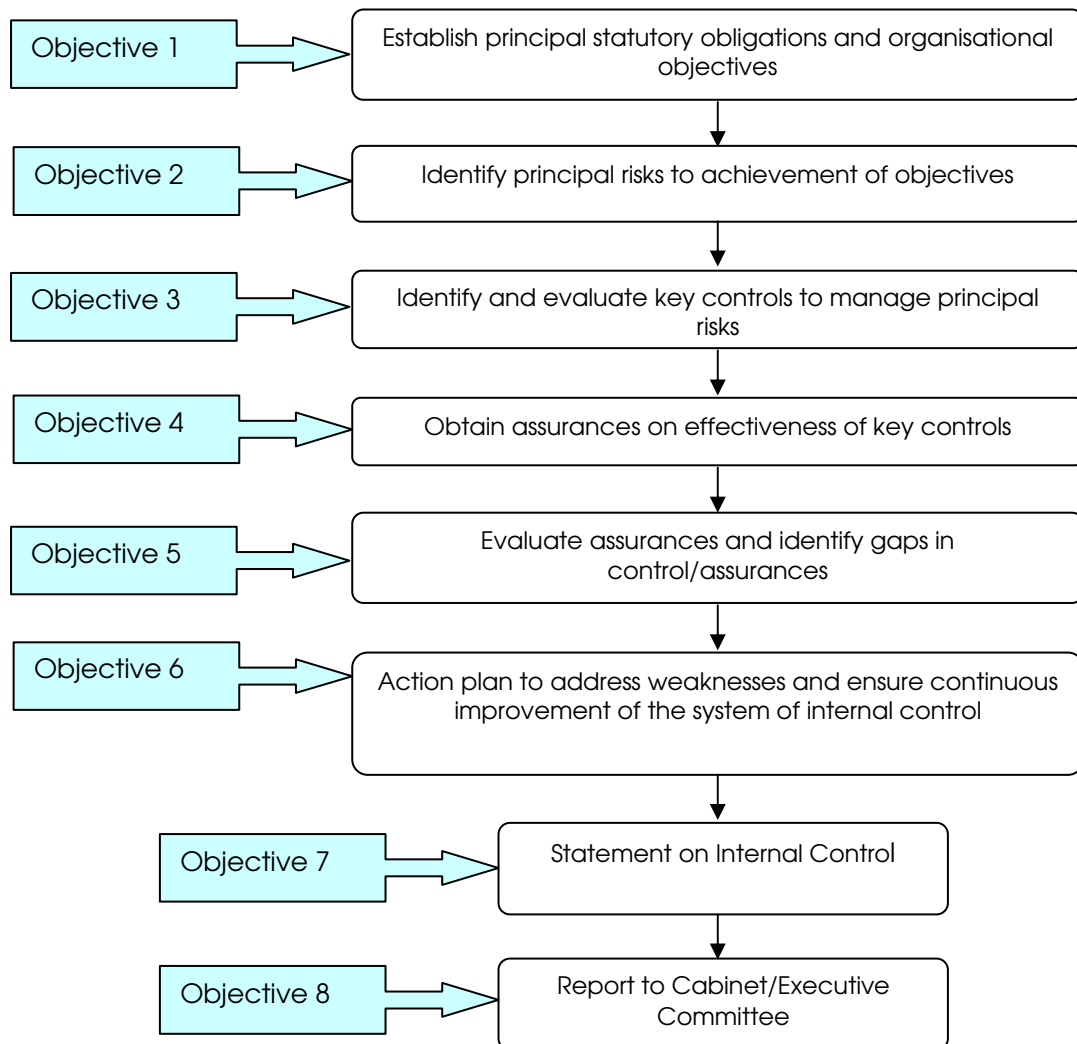


APPENDIX 1

Figure 1: Review of Internal Control and SIC assurance gathering process



Flowchart 1: Proposed framework for the Statement on Internal Control

