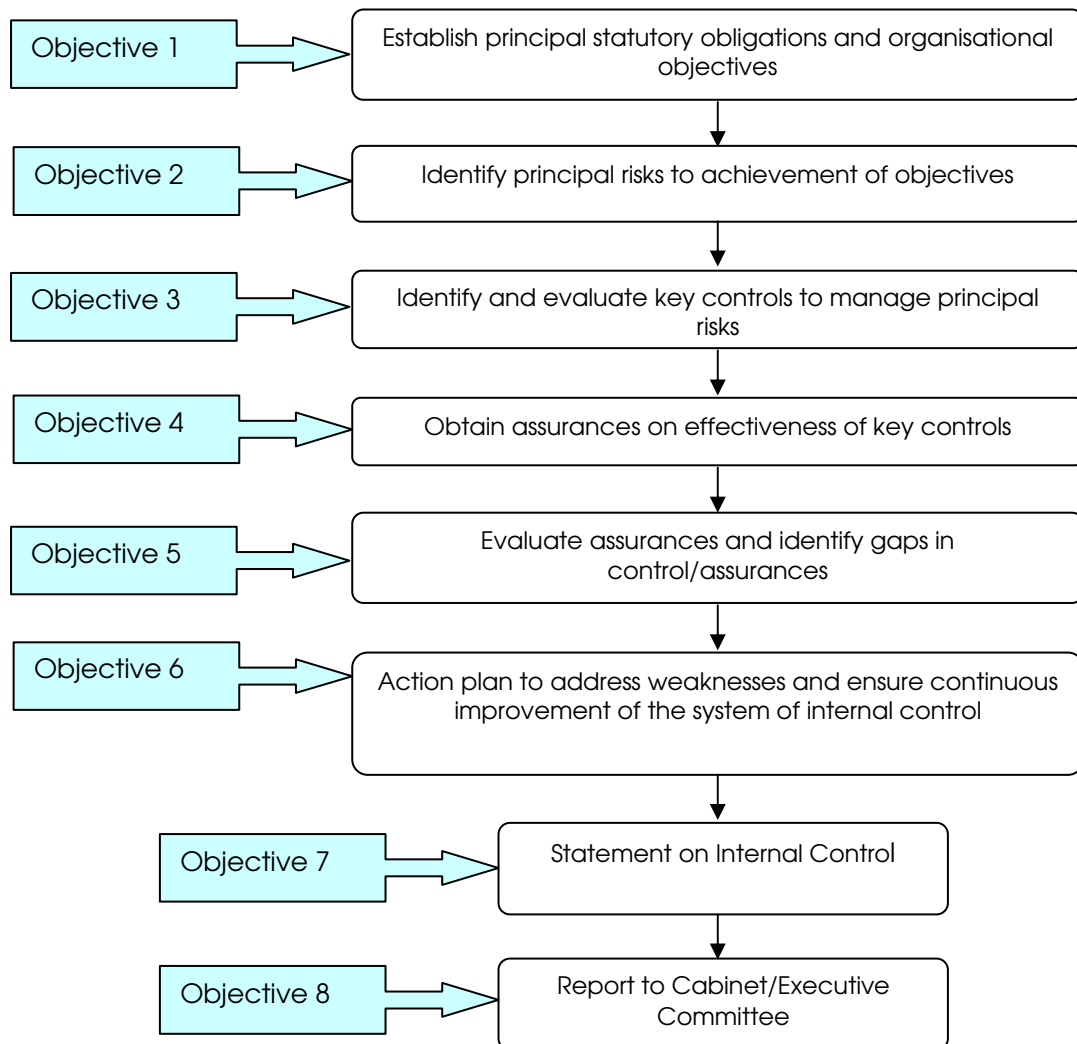
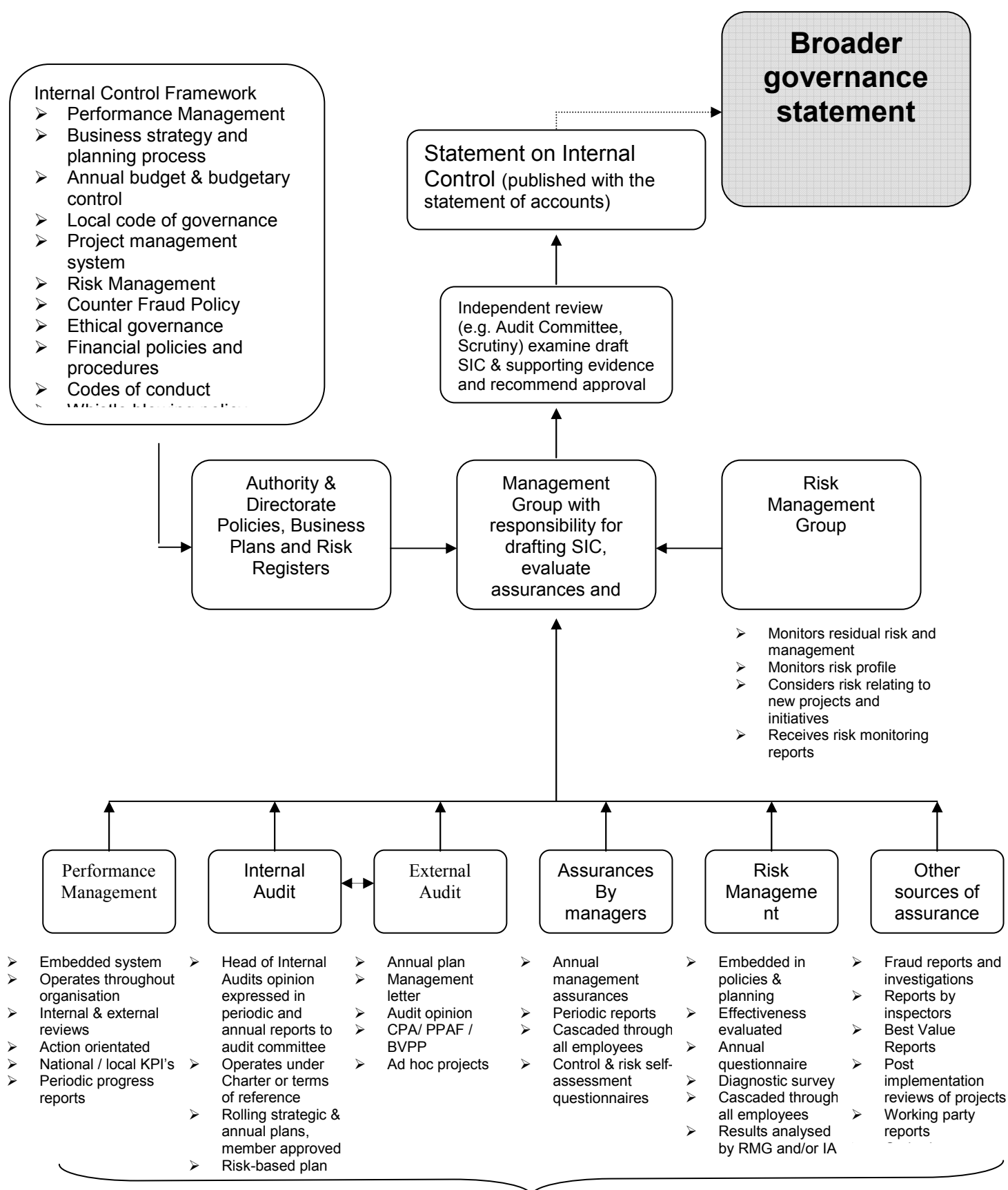


APPENDIX 1

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



Flowchart 1: Proposed framework for the Statement on Internal Control



The above examples could provide assurance on the adequacy and effectiveness of controls over key risks.

