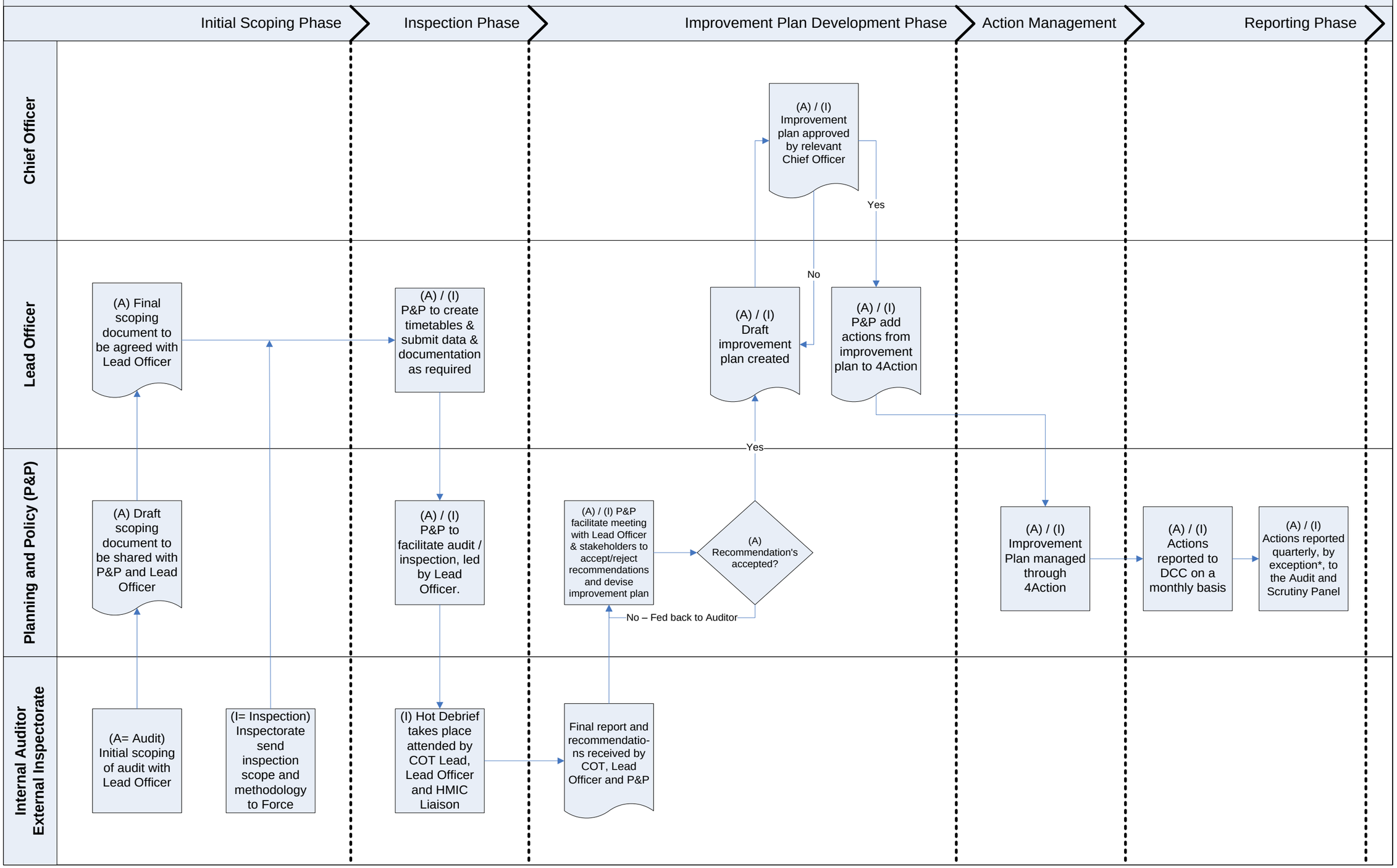
Appendix 2: Audit and Inspection Management Process



*Includes overdue actions and actions that may become overdue in the next month.