



**KEY**



Process stage



Process stage described in narrative



Process external to this document



Decision



BCA function

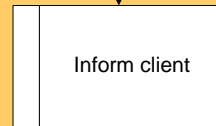
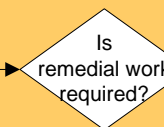
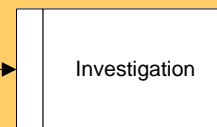
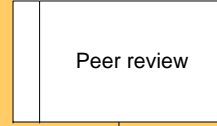
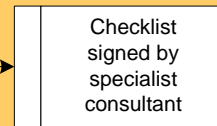
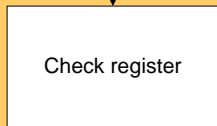
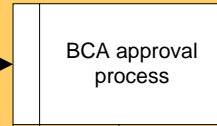
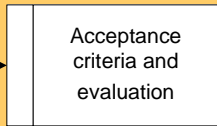
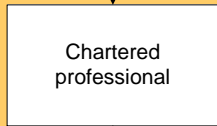


TA function

**INPUTS**



**AUDITING CONSULTANTS**



**OUTPUTS**

