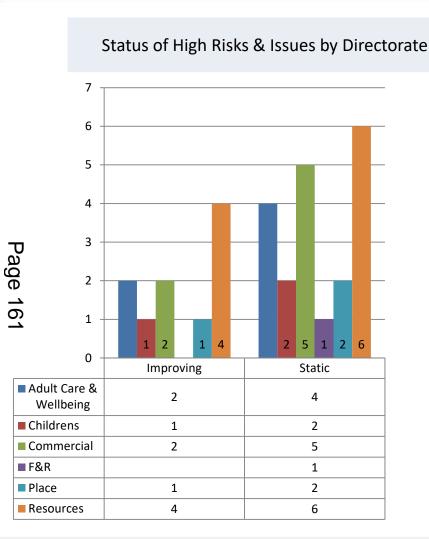
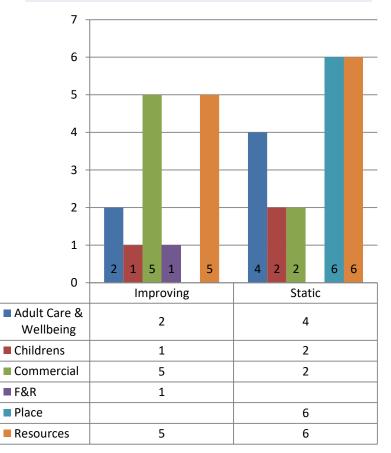
Appendix 1 - Directorate Position



Status of High Risk & Issue Controls by Directorate

Assurar

For all your assurance needs









This page is intentionally left blank