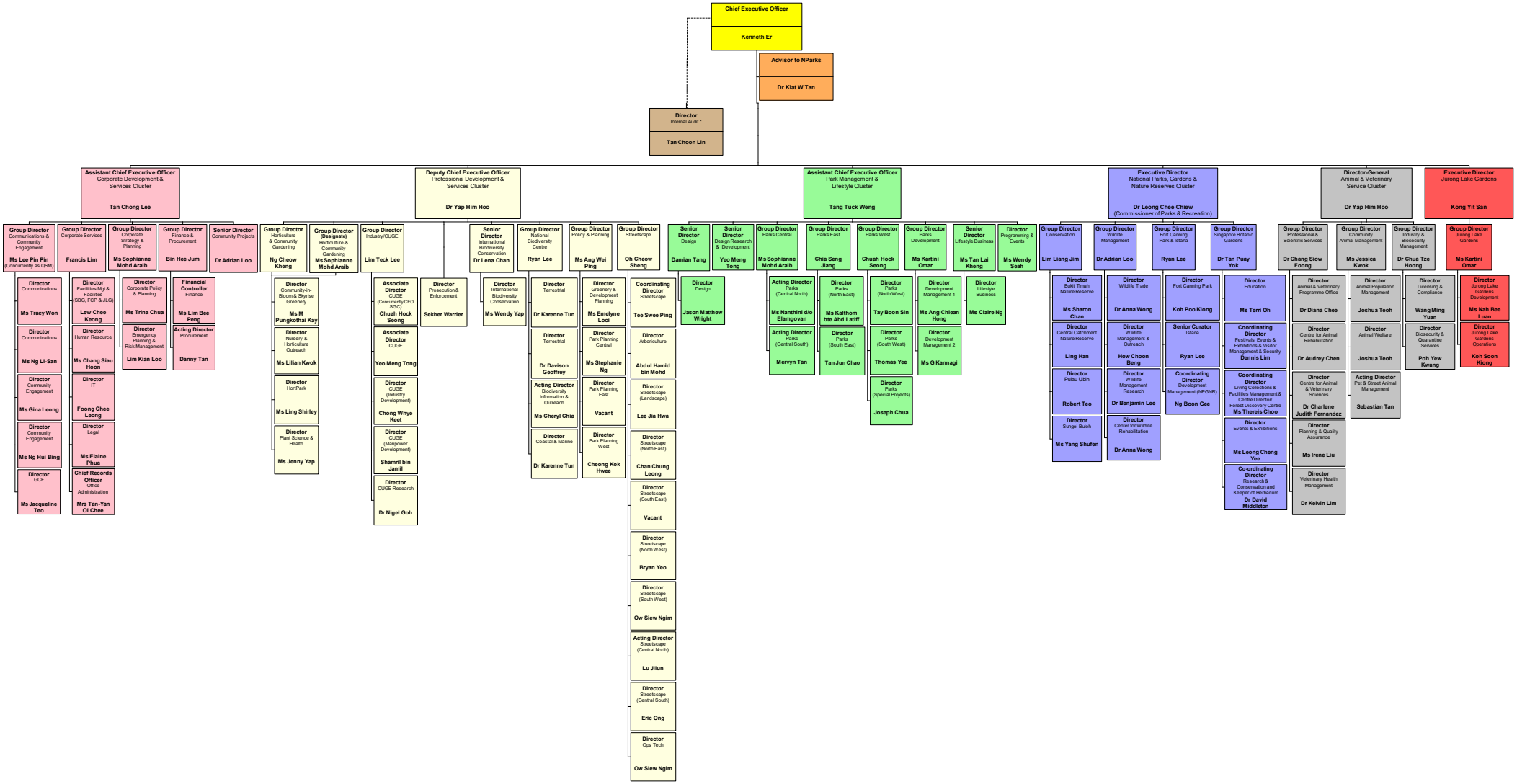


* Internal Audit reports functionally to the Audit Committee