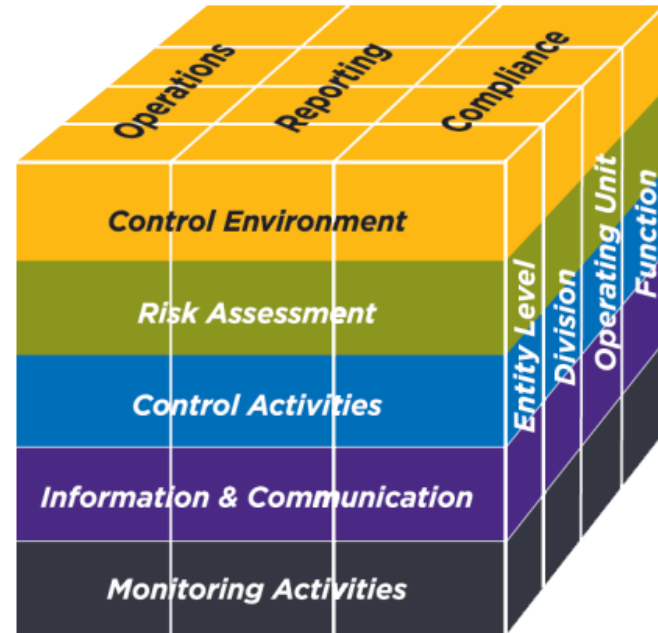
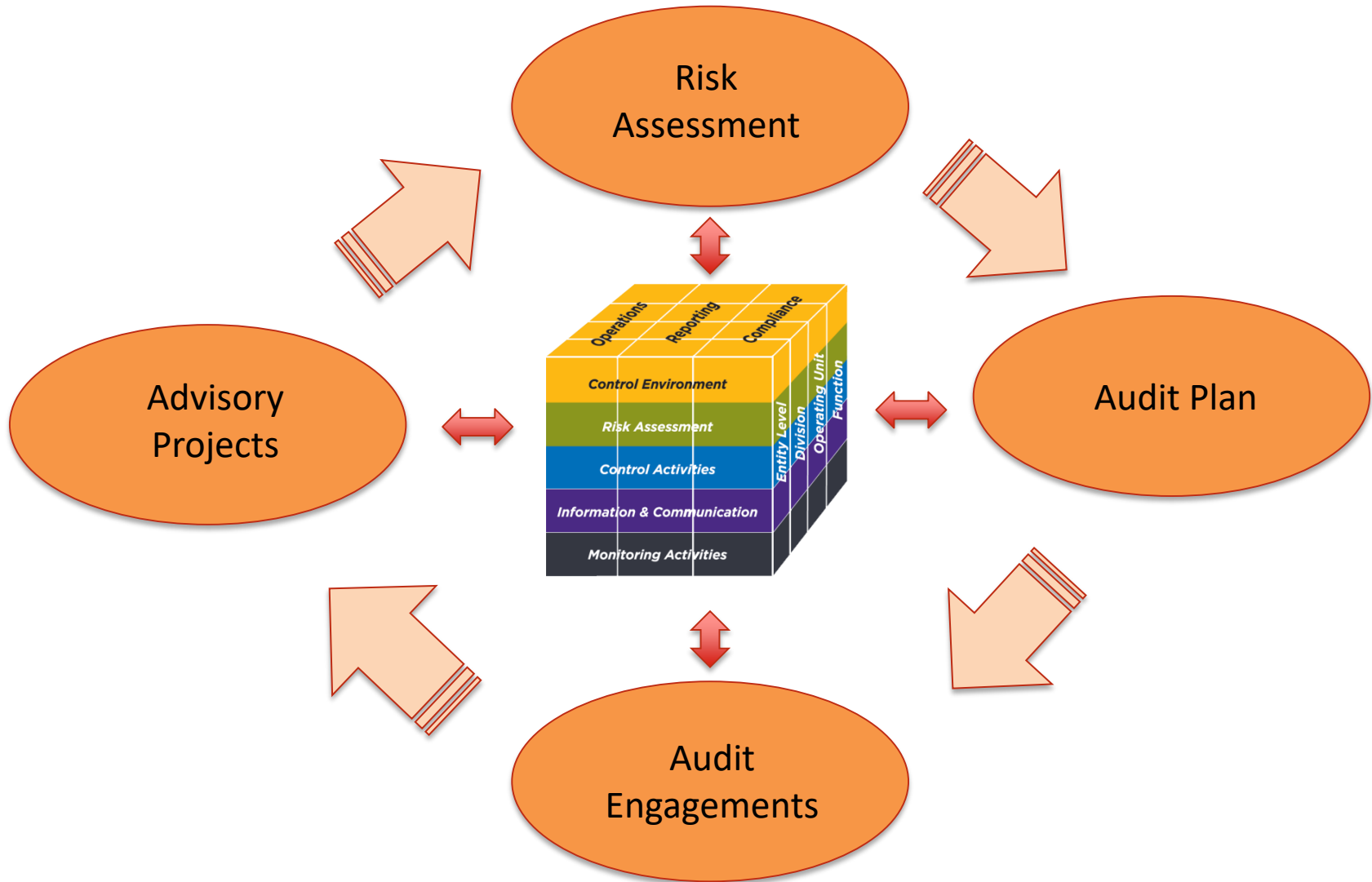


# INTERNAL CONTROLS



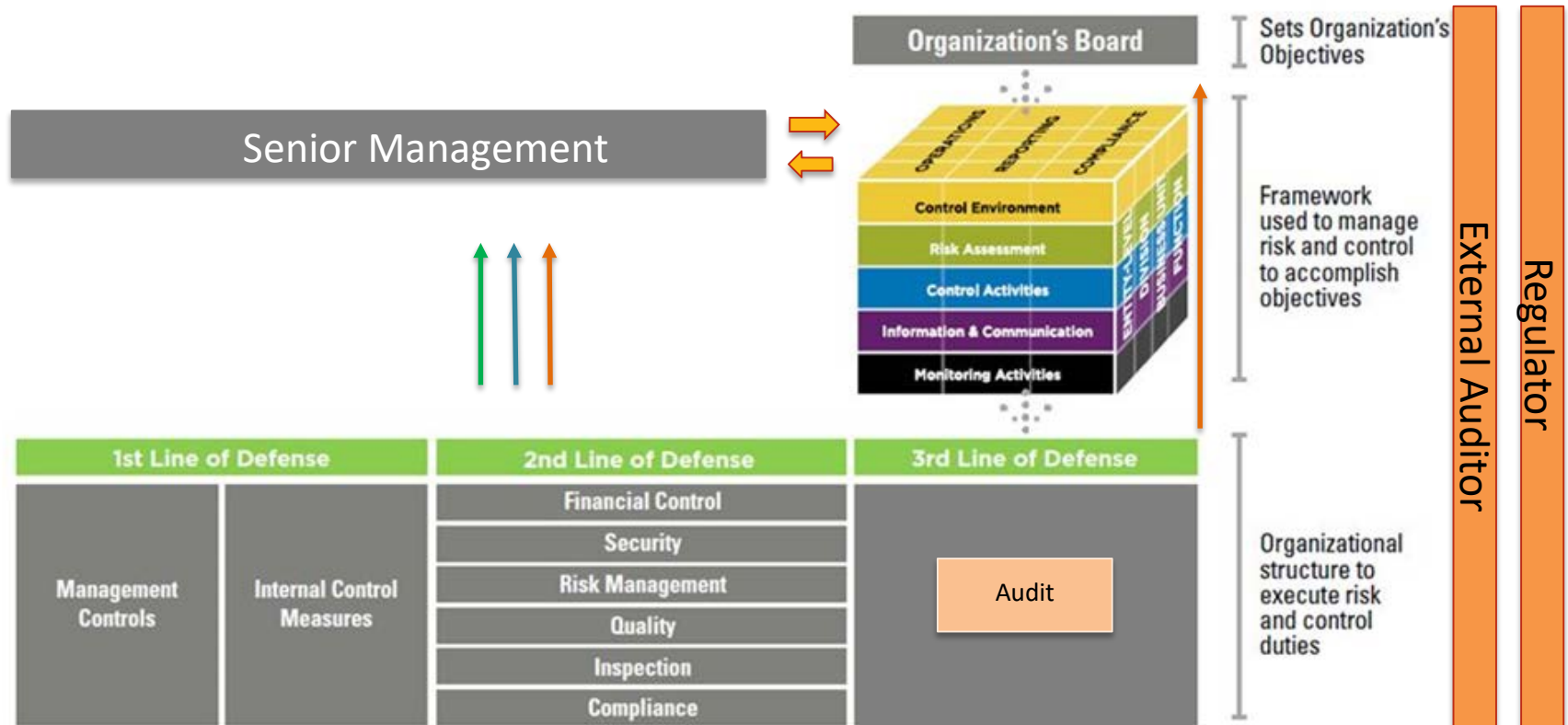
Cynthia Santiago  
Compliance and Audit  
April 2019

# Compliance and Audit Process

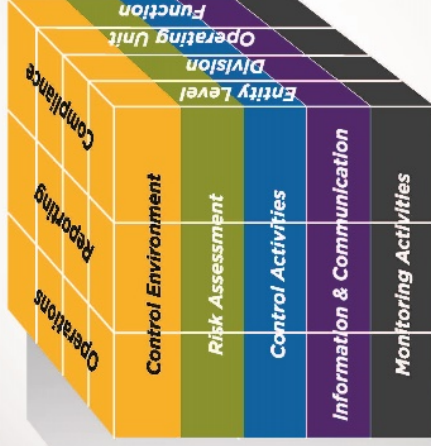


# Internal Control Framework

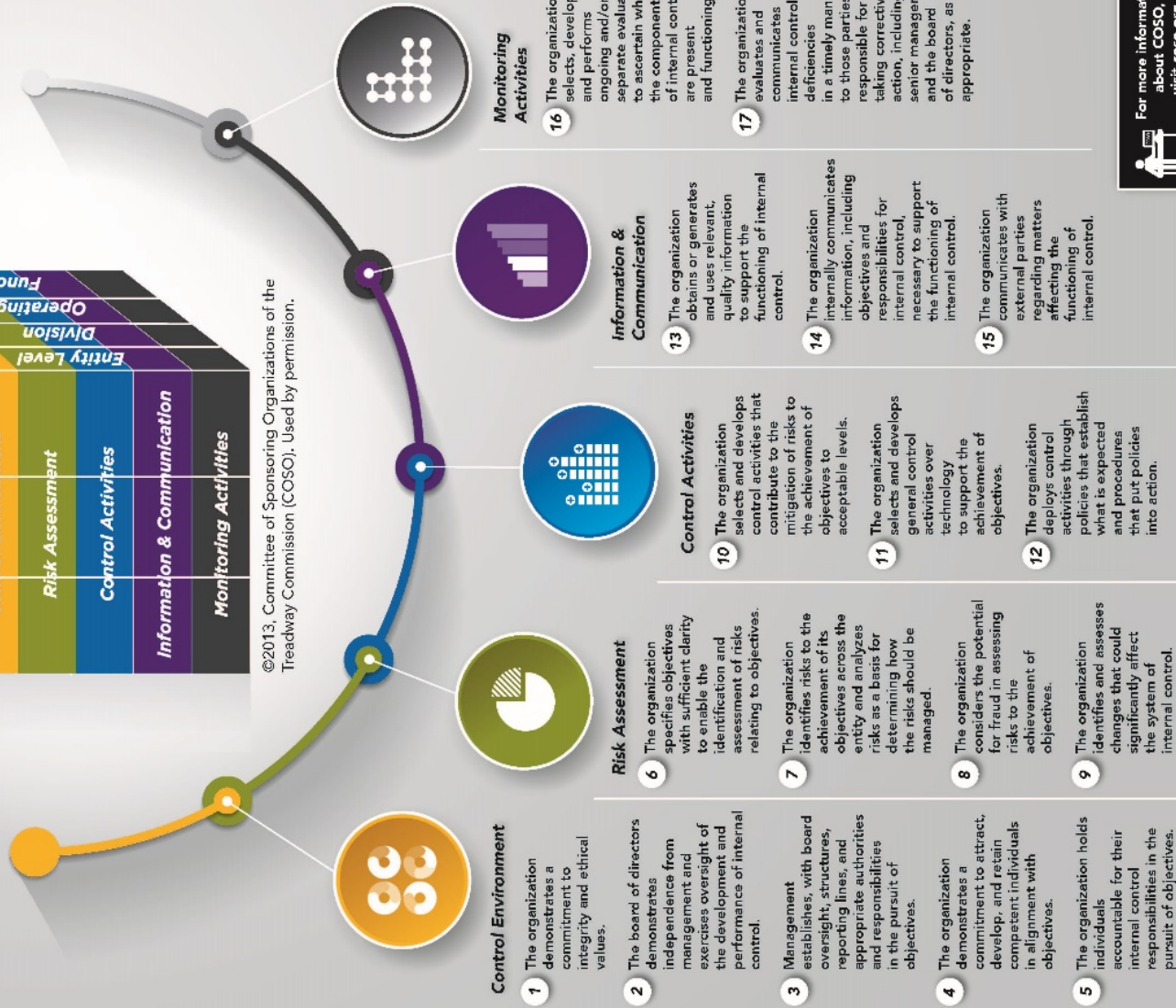
Source: COSO



# COSO Internal Control — Integrated Framework Principles



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