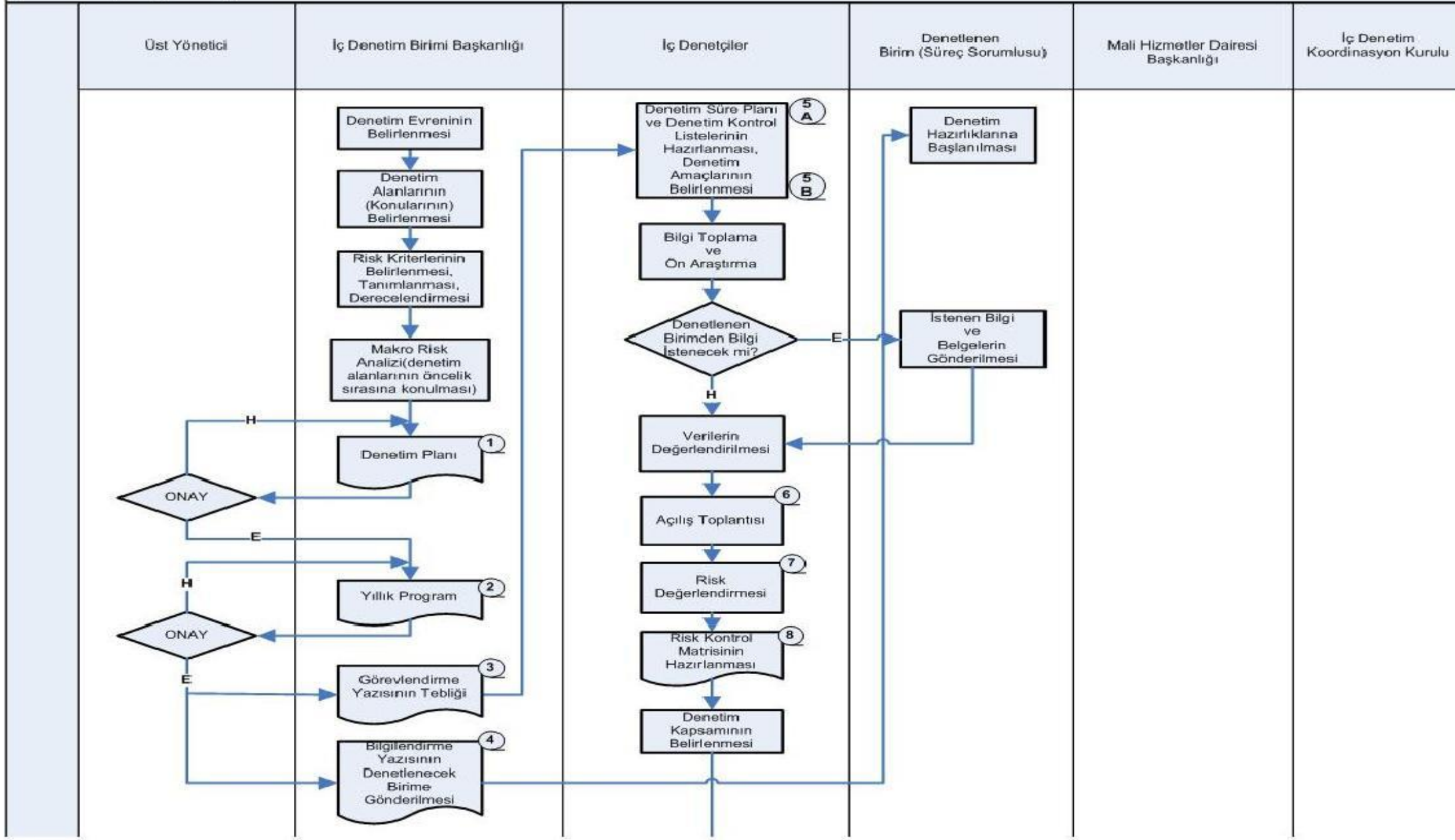


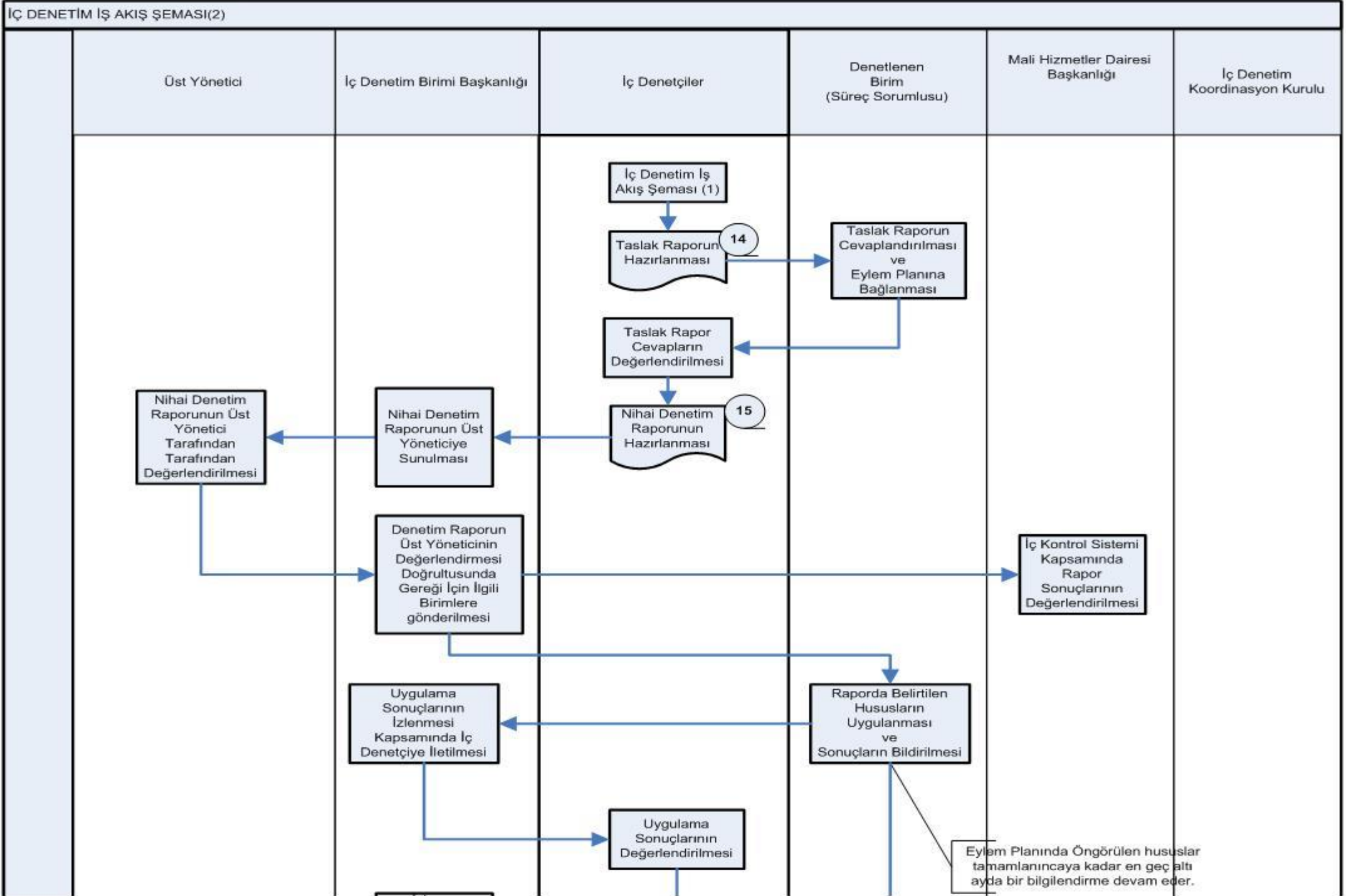
## İÇ DENETİM İŞ AKIŞ ŞEMASI SAYFA (1)

İÇ DENETİM İŞ AKIŞ ŞEMASI(1)

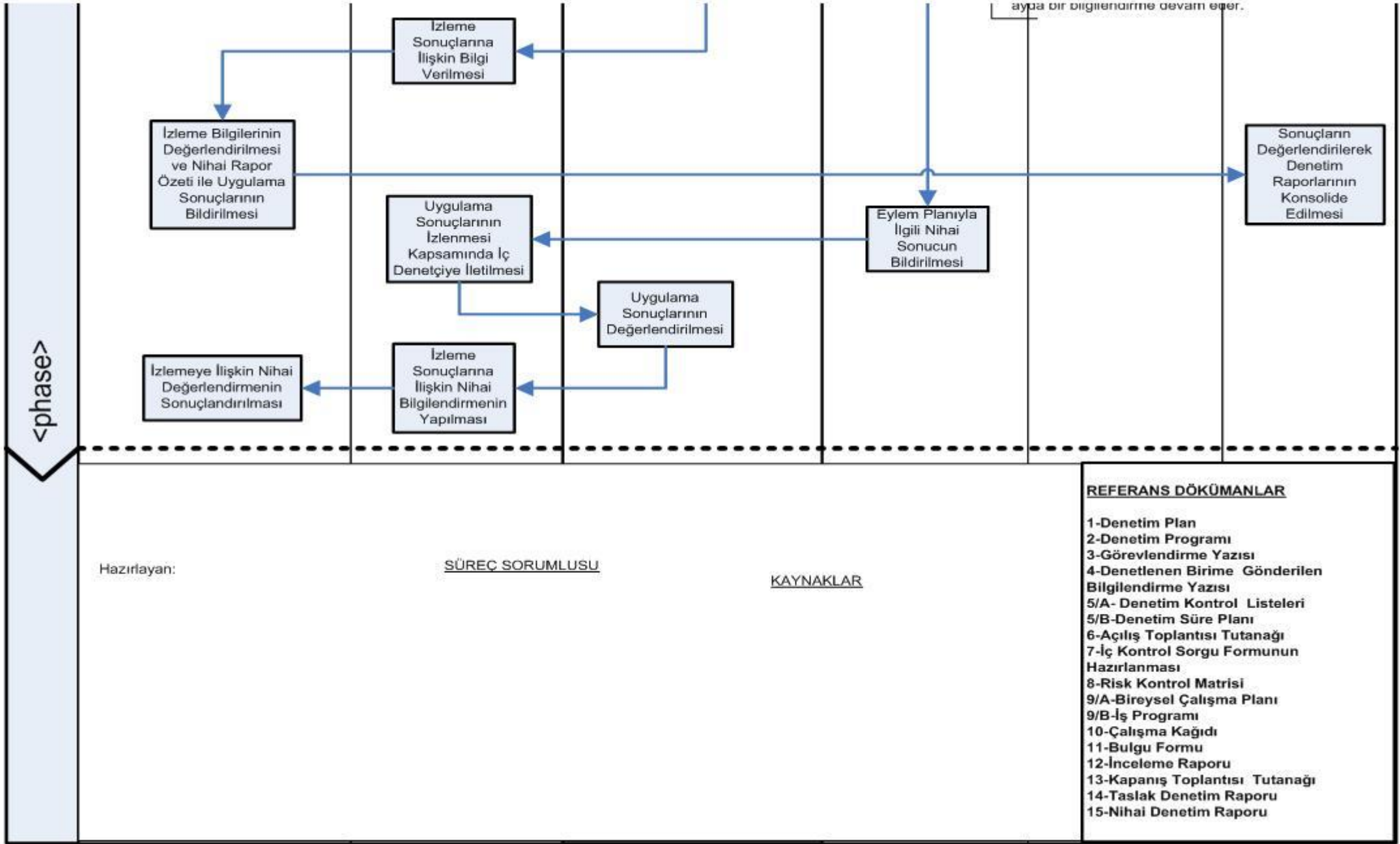




## İÇ DENETİM İŞ AKIŞ ŞEMASI SAYFA (2)

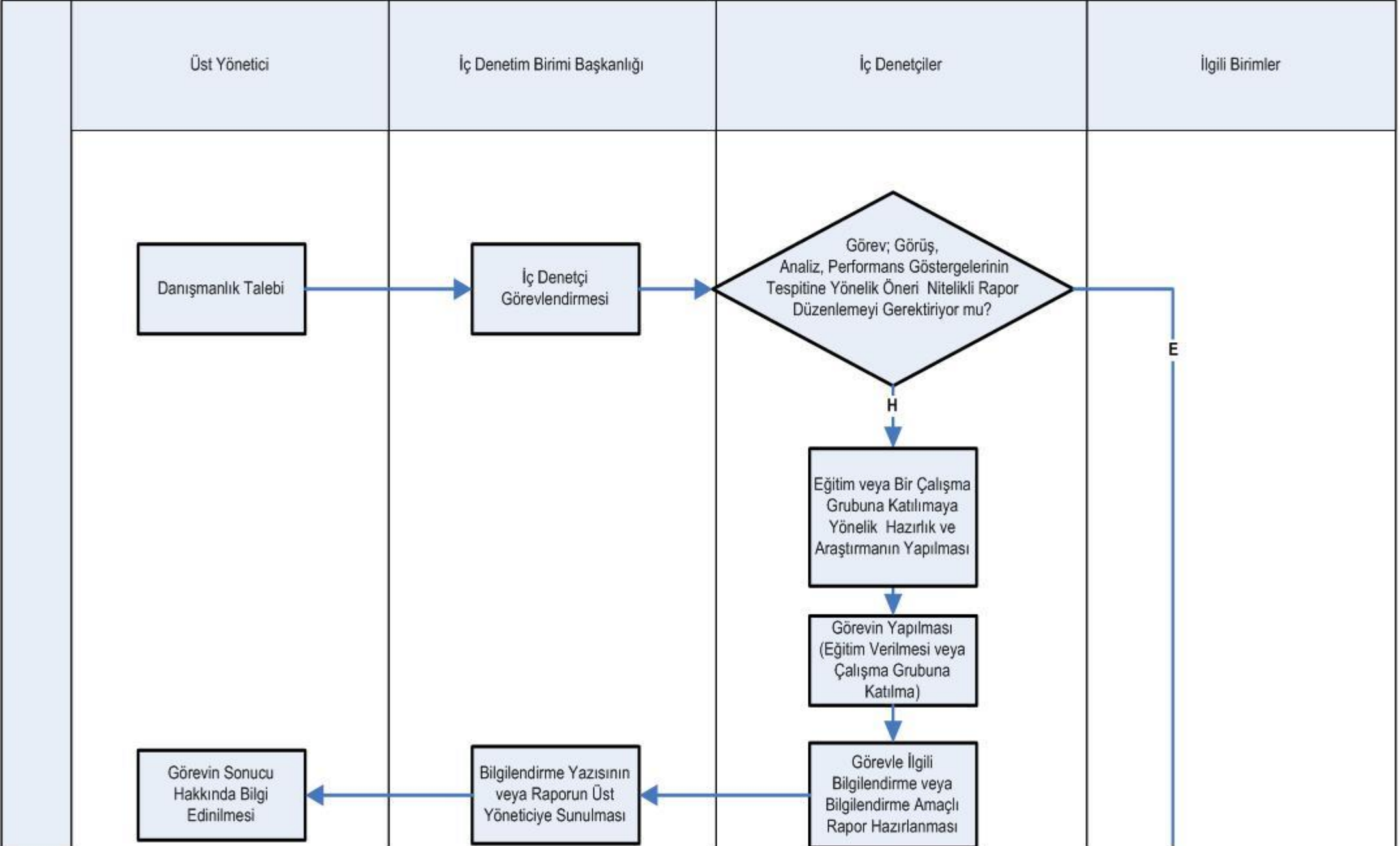


## İÇ DENETİM İŞ AKIŞ ŞEMASI SAYFA (2)

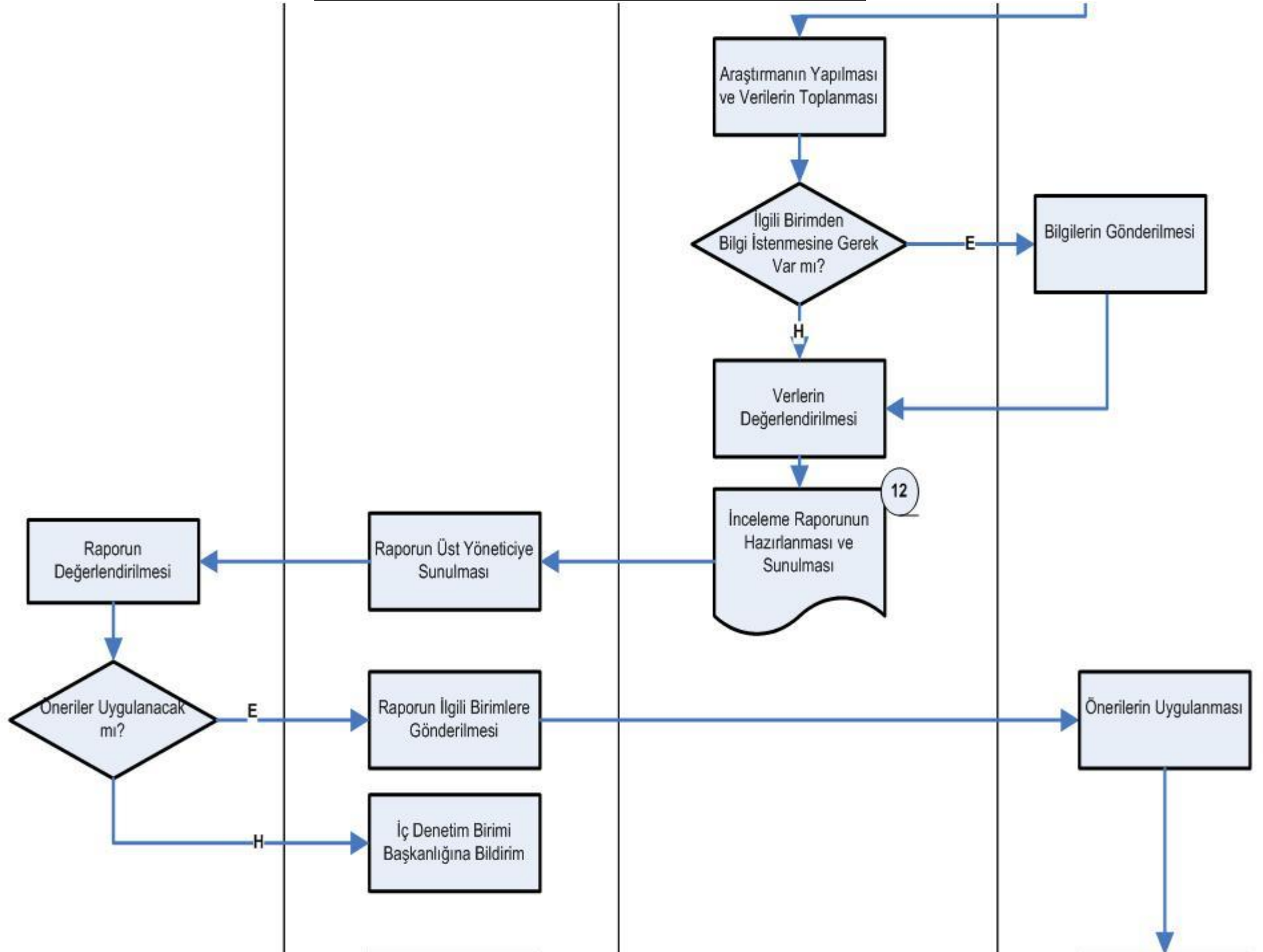


## DANIŞMANLIK FAALİYETİ İŞ AKIŞ SEMASI SAYFA(1)

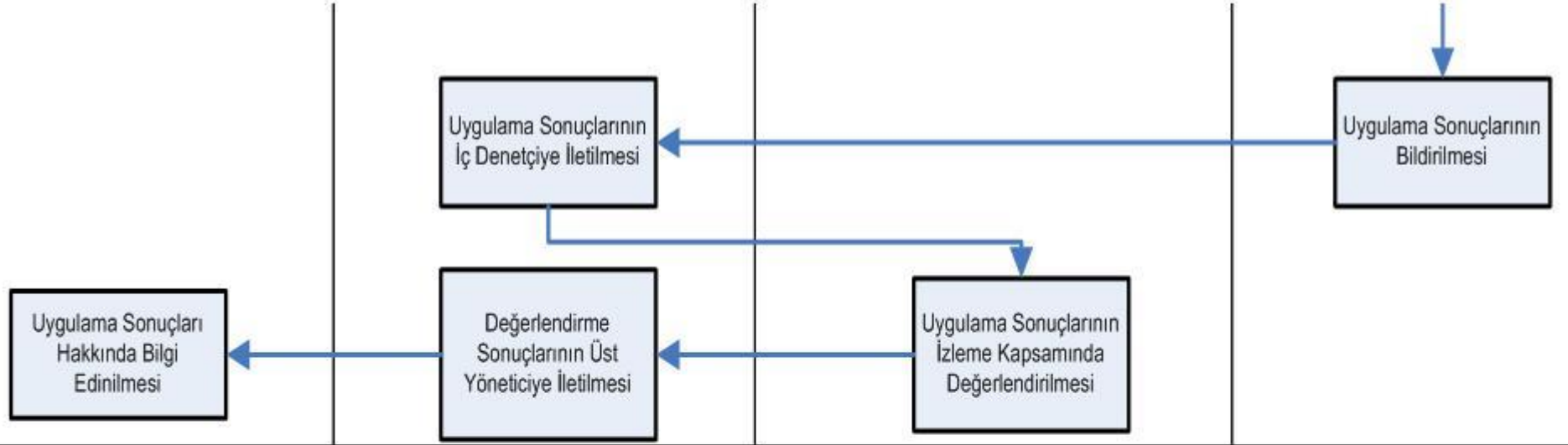
### İÇ DENETİM DANIŞMANLIK FAALİYETİ



## DANIŞMANLIK FAALİYETİ İŞ AKIŞ ŞEMASI SAYFA(2)



**DANIŞMANLIK FAALİYETİ İŞ AKIŞ ŞEMASI SAYFA(3)**



Hazırlayan:

SÜREÇ SORUMLUSU