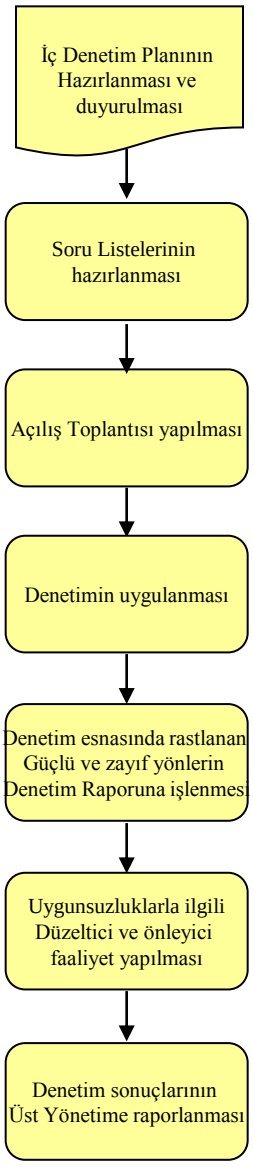
İÇ DENETİM SÜRECİ



Hazırlayan	Onaylayan