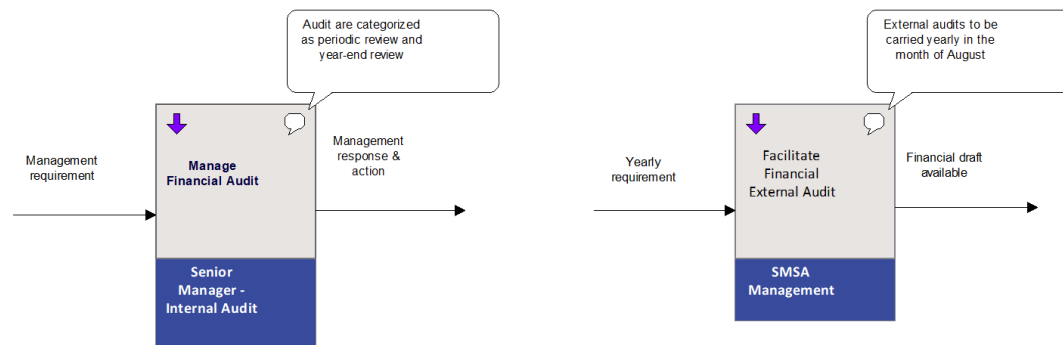




KSA - Internal Audit Department



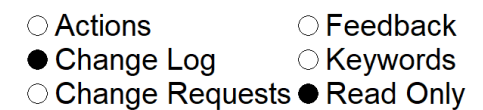
Title: KSA - Internal Audit Department
 Author: Edwin Ramos
 Date: 5/22/2017
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 5/28/2018
 Cost Per Second: \$,3.5,E-0317

Owner: Shafie Al Basheer Mohammed
 Diagram Version: 3
 Review Date: None
 F.T.E.: 0.00

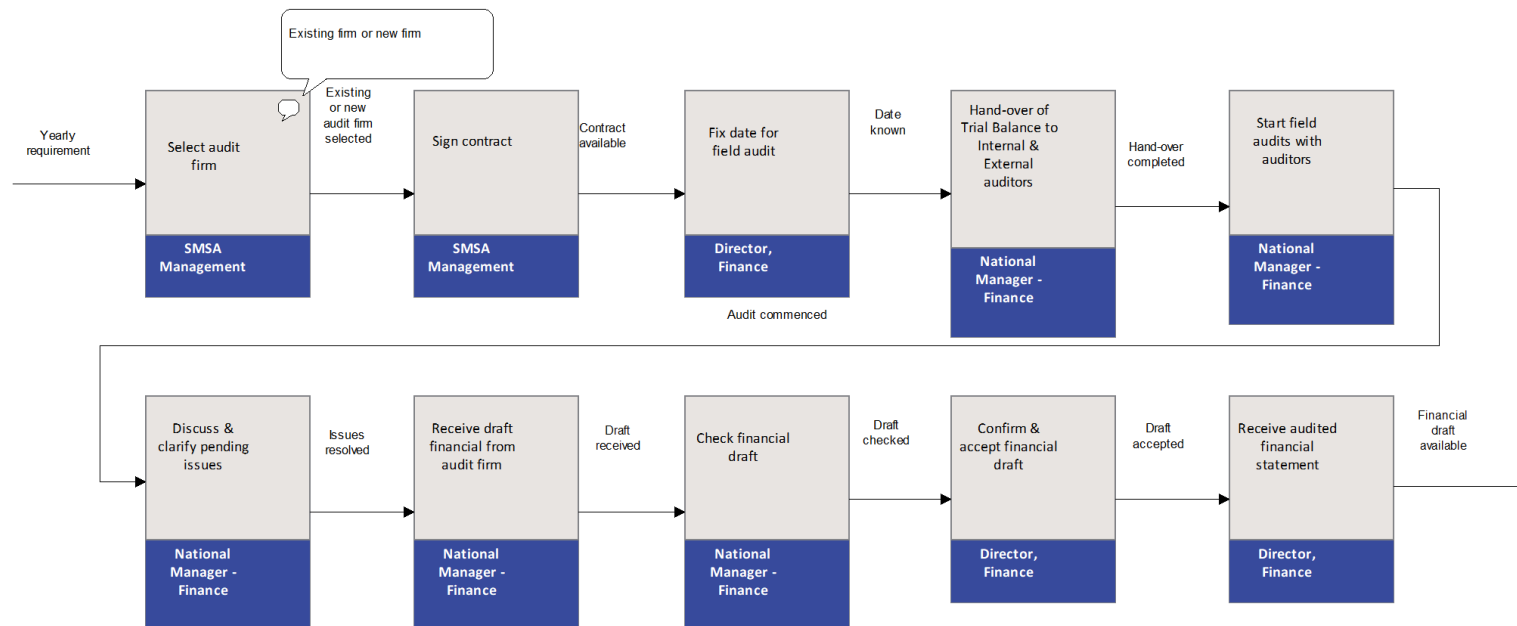
○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only





Facilitate Financial External Audit



Title: Facilitate Financial External Audit
 Author: Edwin Ramos
 Date: 10/23/2010
 Volume: 0.00 Per Second

Authorization: Authorized
 Date: 5/28/2018
 Cost Per Second: \$,3.5,E-0317

Owner: Shafie Al Basheer Mohammed
 Diagram Version: 5
 Review Date: None
 F.T.E.: 0.00

○ Actions
 ● Change Log
 ○ Change Requests

○ Feedback
 ○ Keywords
 ● Read Only