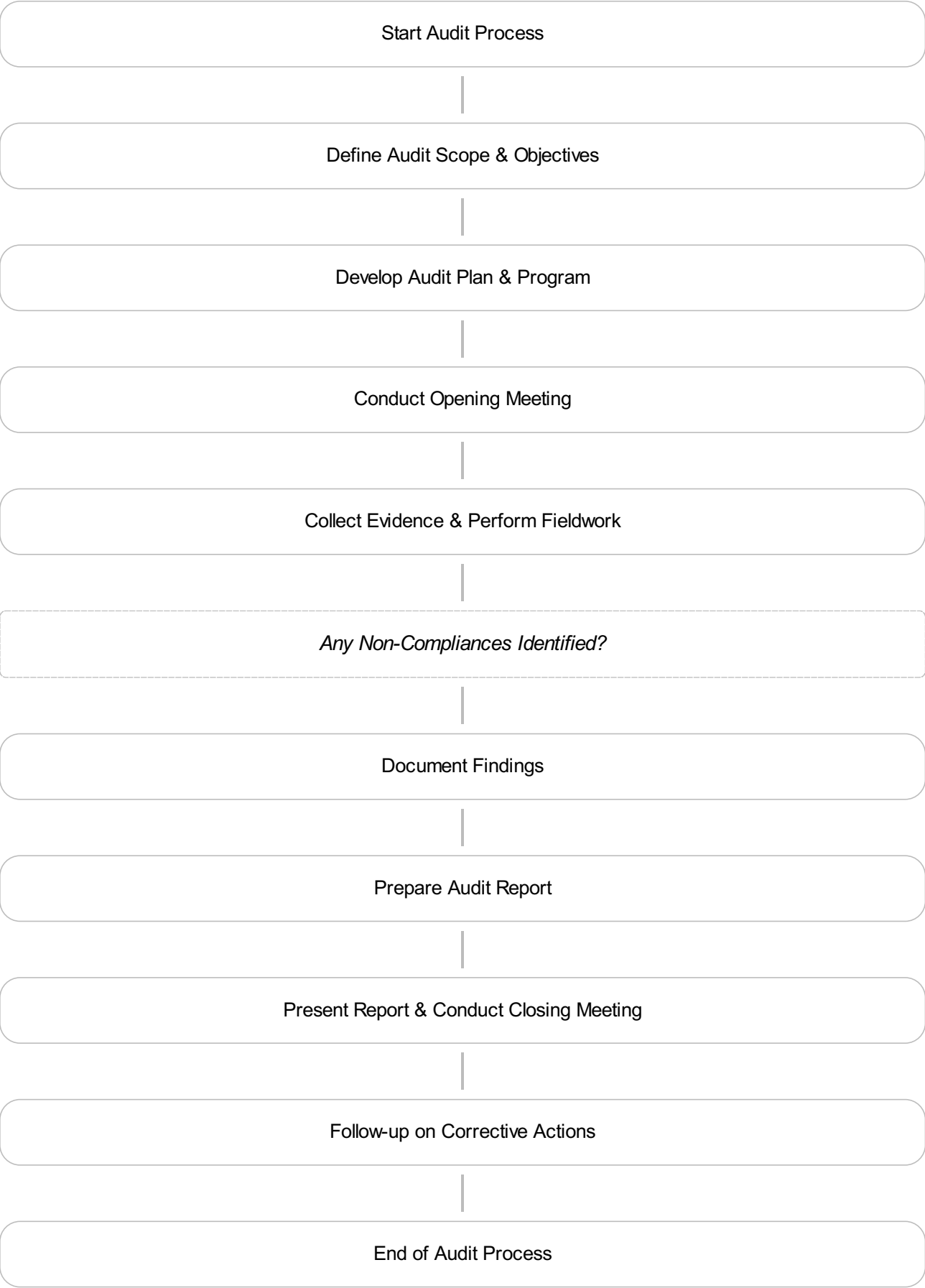


Compliance Audit Process Mapping

Flowchart Format



Important Notes

- The flowchart provides visual clarity for systematic compliance audit processes.
- Each stage should be well-documented with clear responsibilities.
- Non-compliance identification and follow-up are key for continuous improvement.
- The process may require adaptation for specific regulations or organizational needs.
- Maintain confidentiality and integrity of audit findings at all times.