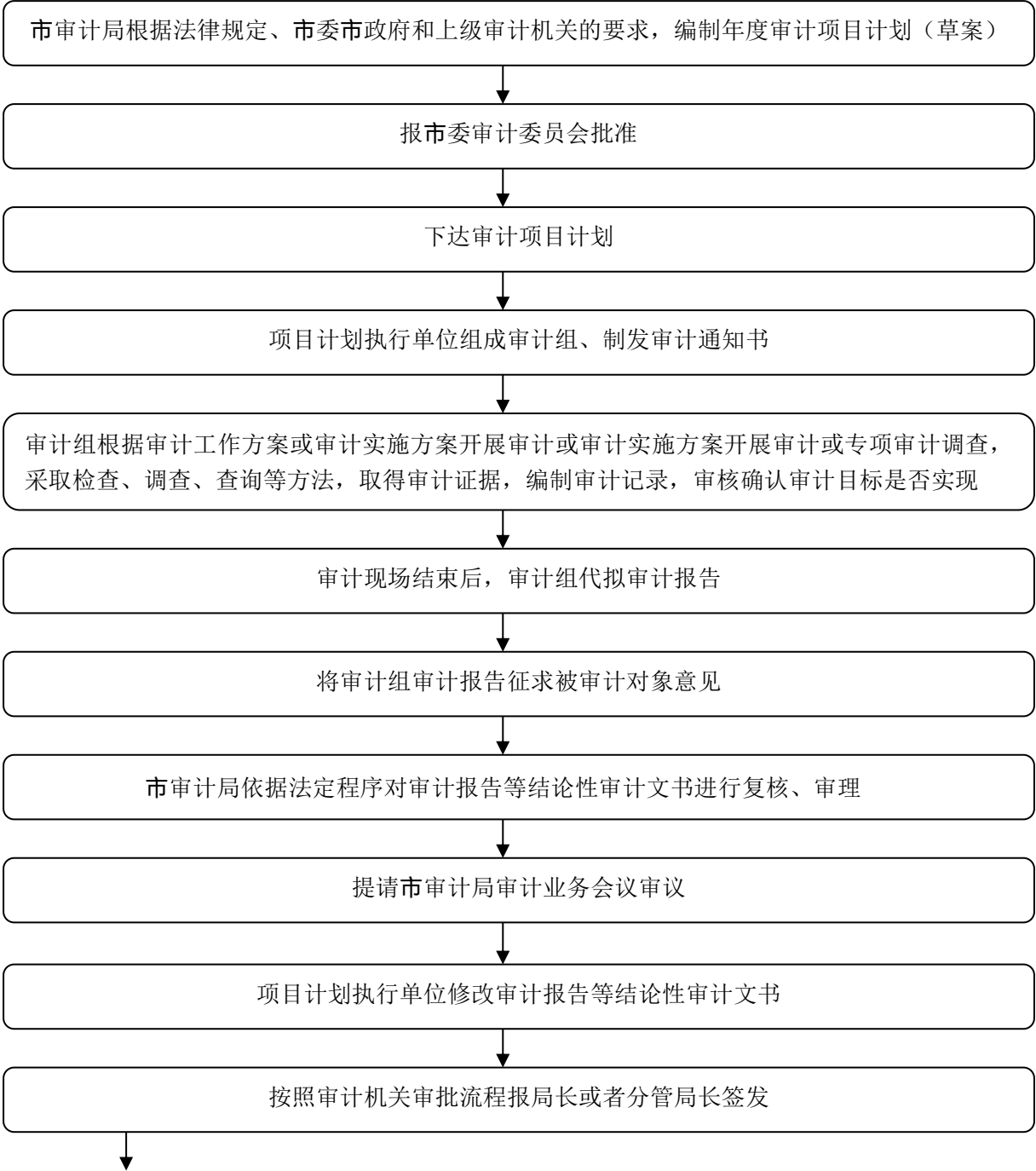
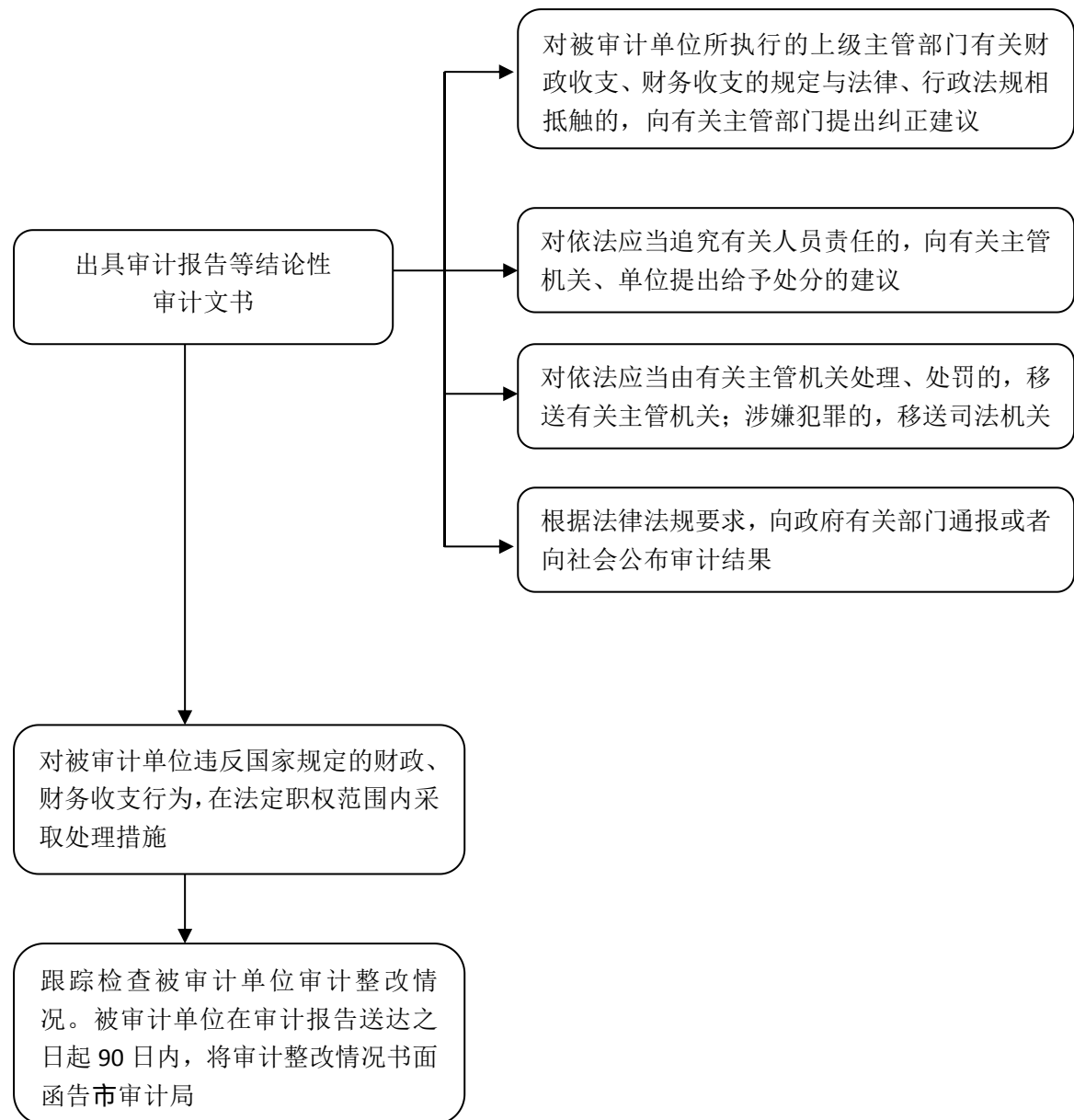
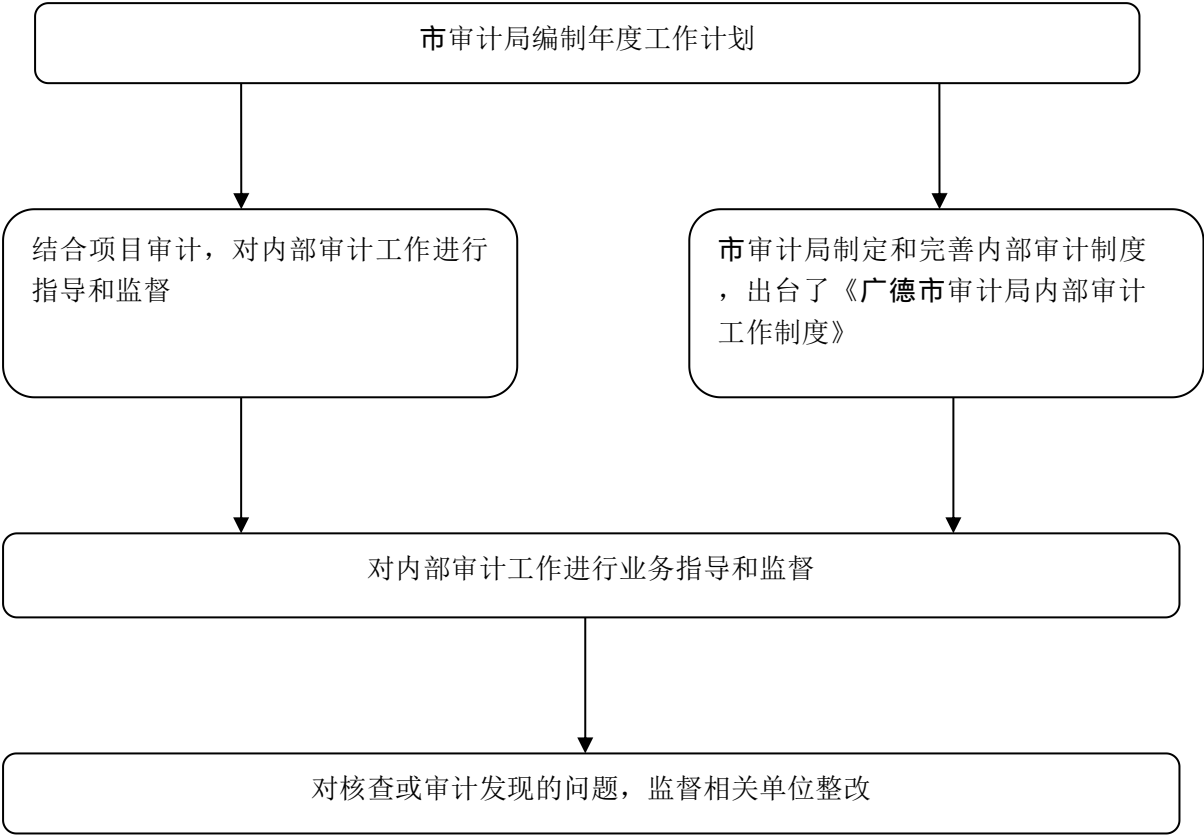


1.审计监督权运行流程图

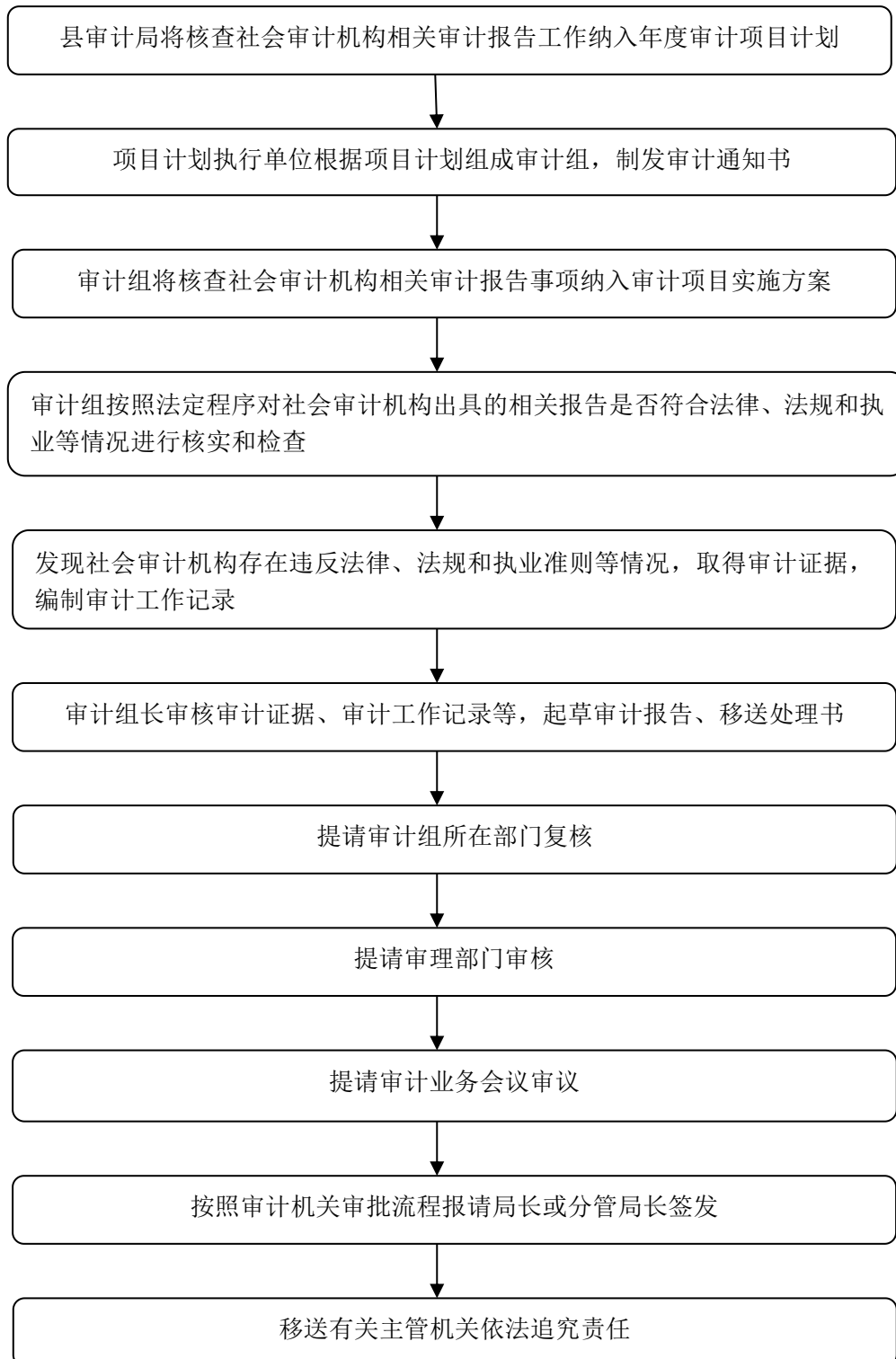




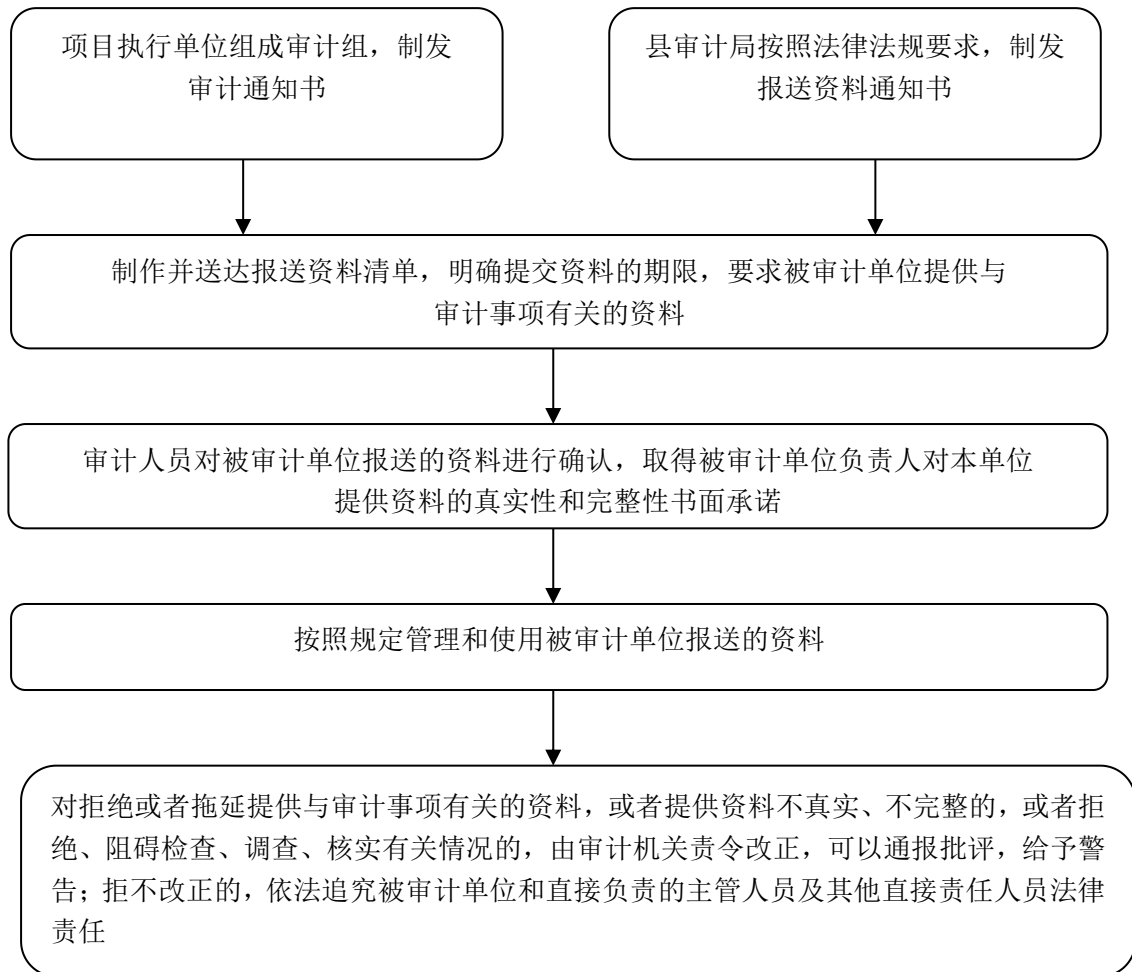
2.内部审计工作业务指导和监督权运行流程图



3.核查社会审计机构出具的相关审计报告权运行流程图



4.要求报送资料权运行流程图



5.审计处理权运行流程图

