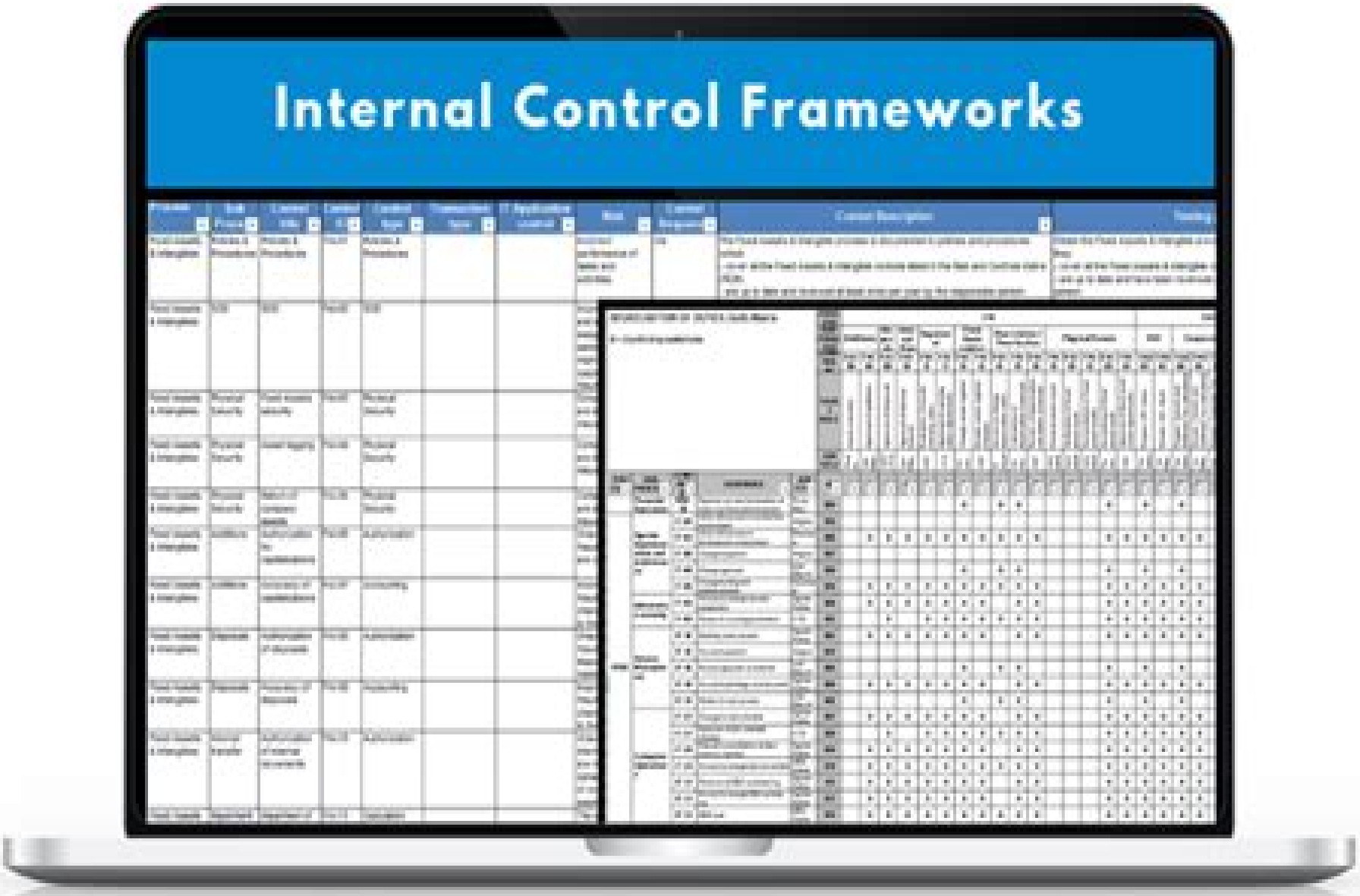
Internal Control Frameworks

Internal Control Matrix Template

JE Gale

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