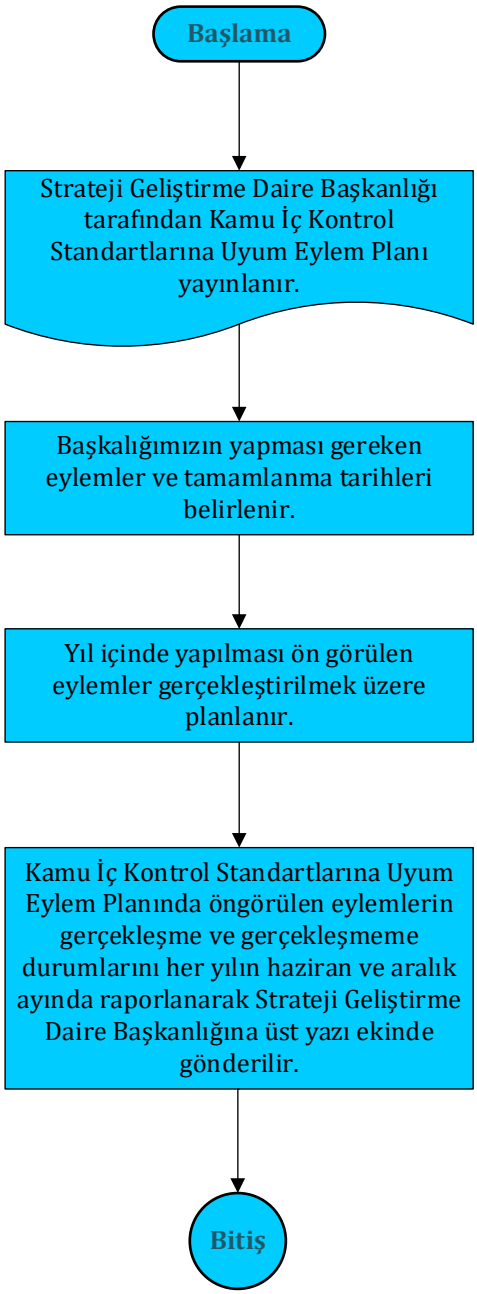**İÇ KONTROL EYLEM PLANI İŞLEMLERİ**
**İŞ AKIŞI**