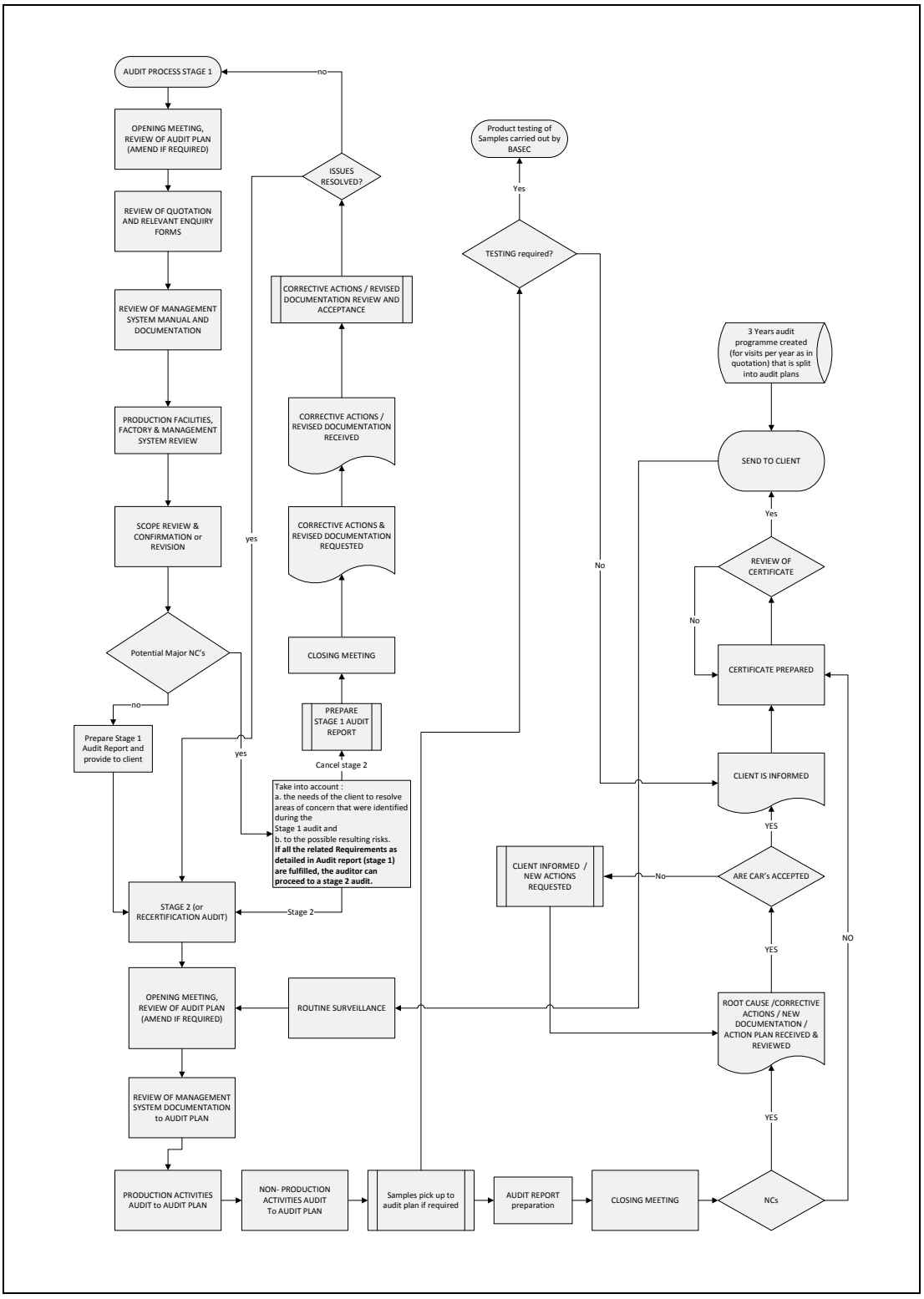Audit Process