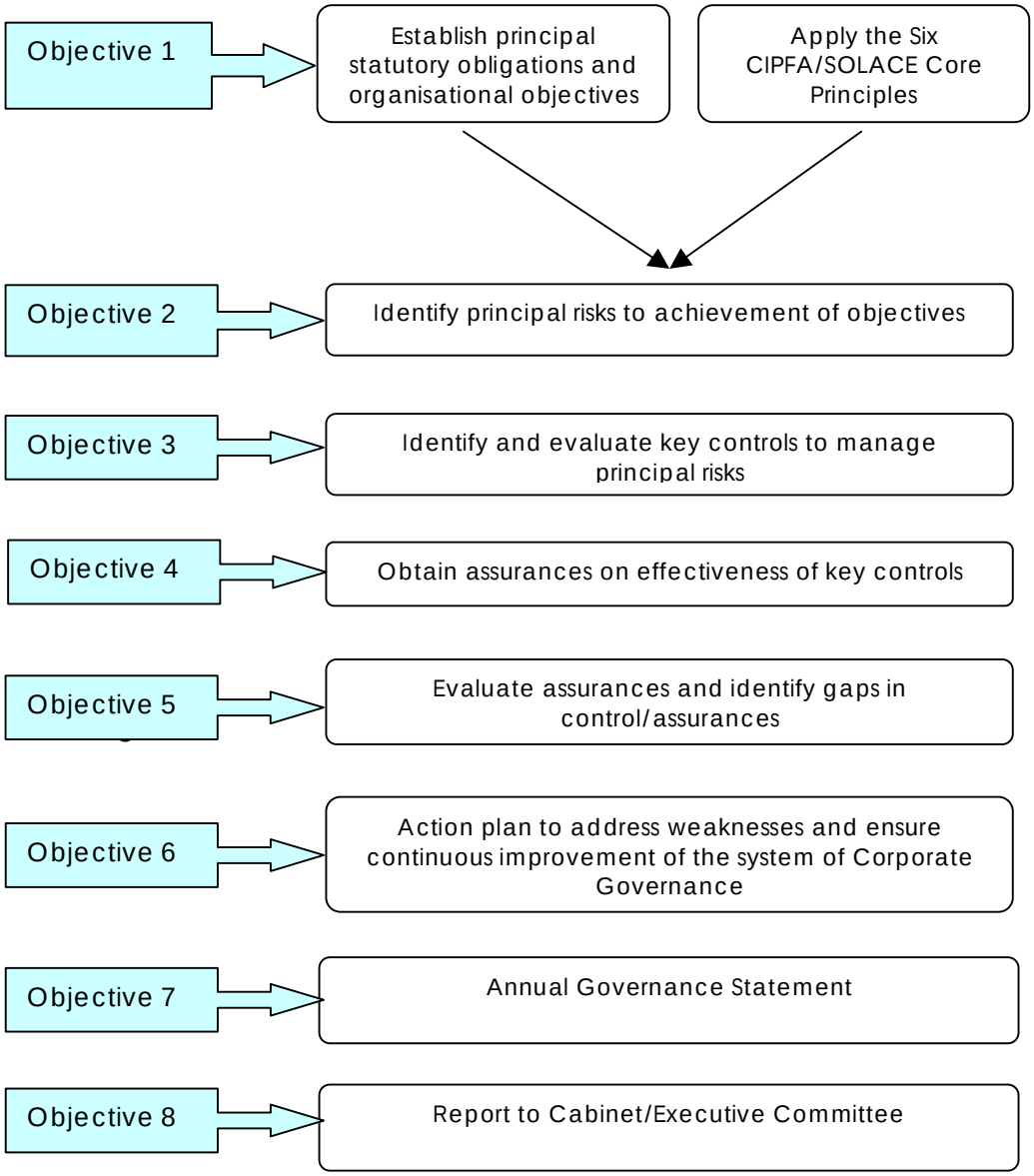Appendix A : Review of Annual Governance Statement and the Assurance Gathering Process