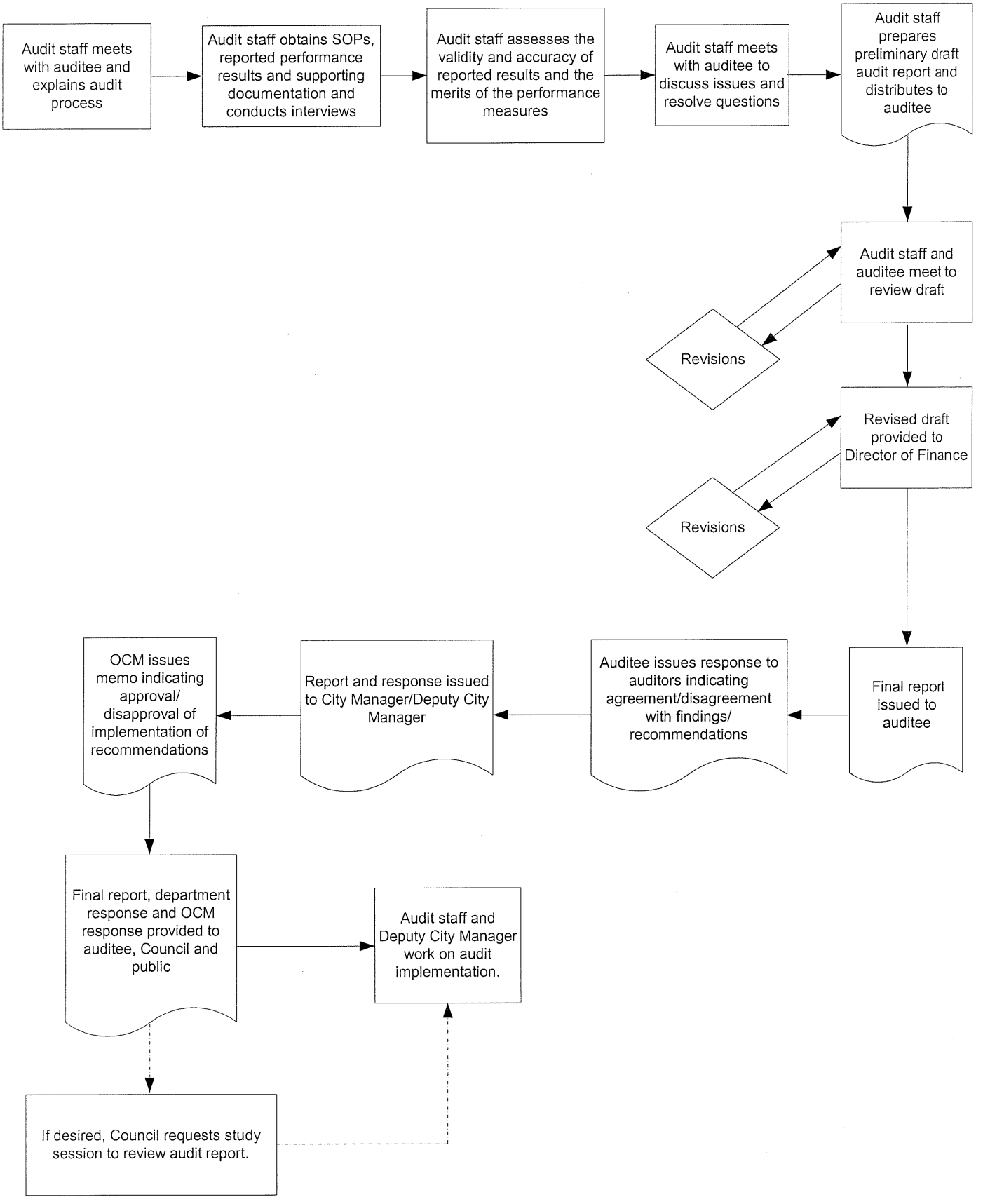Attachment C: Performance Audit Workflow Process