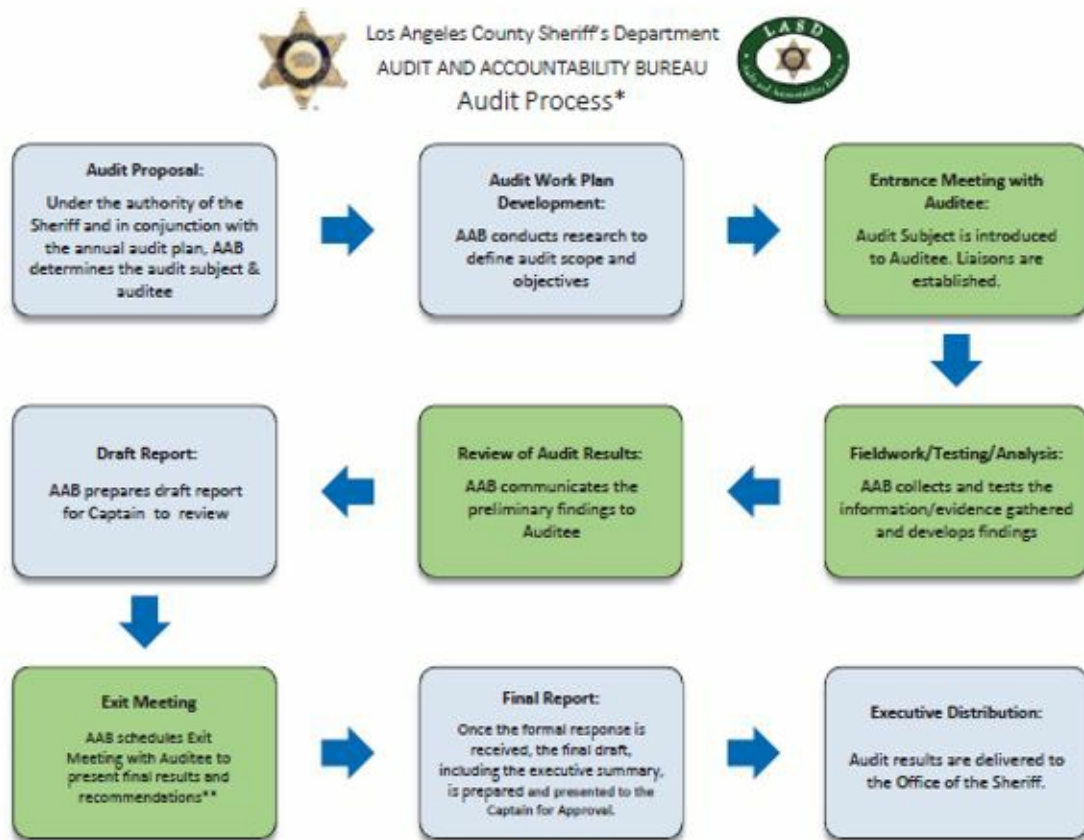


Attachment 3 à€“ Audit Process Flow Chart

Attachment #3 Audit Process Flow Chart



* The audit is an interactive process requiring an open line of communication between AAB and the auditee.

Phases in GREEN denote steps requiring direct interaction with the auditee.

** After exit meeting, final report is provided to auditee. Operations requests formal response, to be received within ten business days.

Revised: April 29, 2020