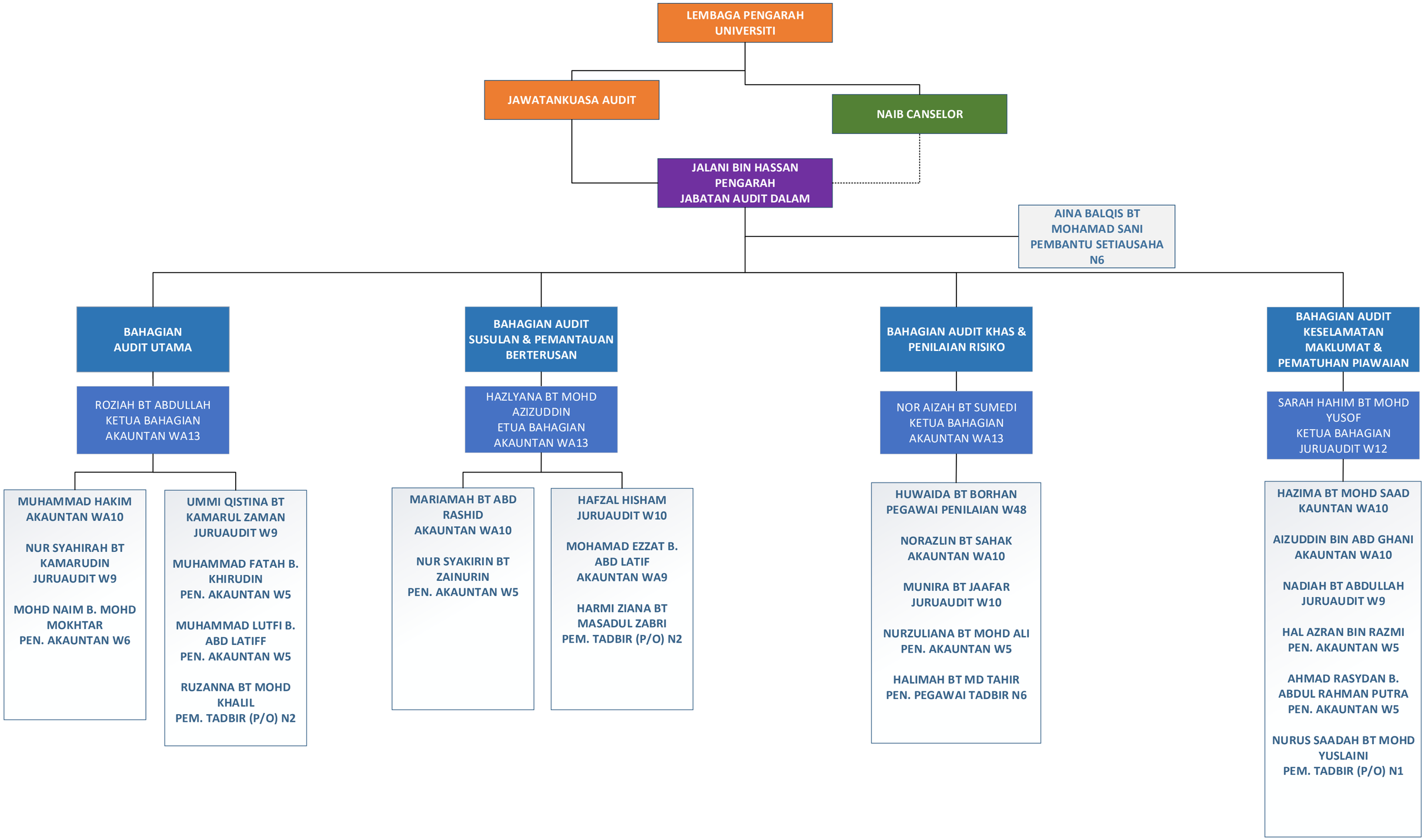
CARTA OPERASI
PUSAT AUDIT DALAM



Tarikh Kemaskini: 23/07/2026