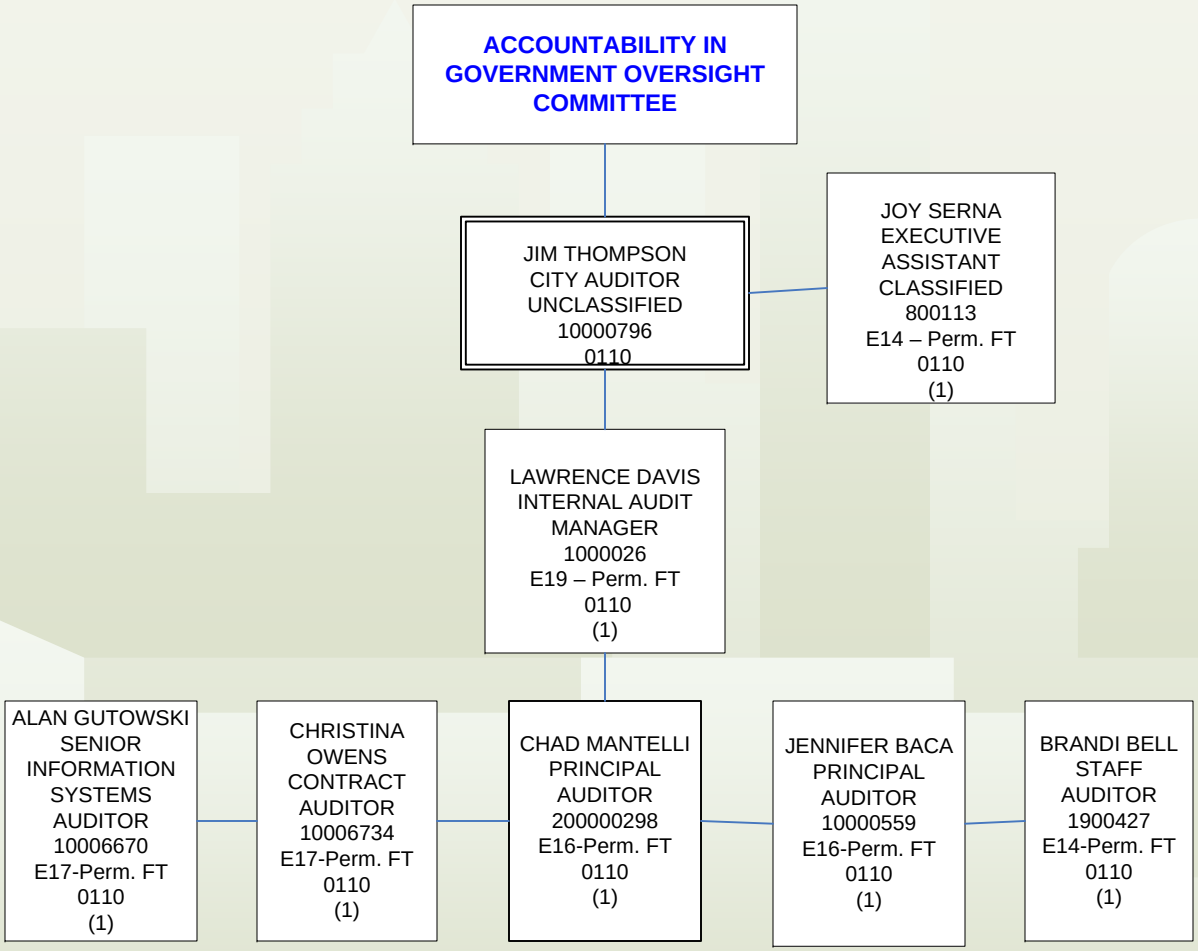FY 2019 – OFFICE OF INTERNAL AUDIT