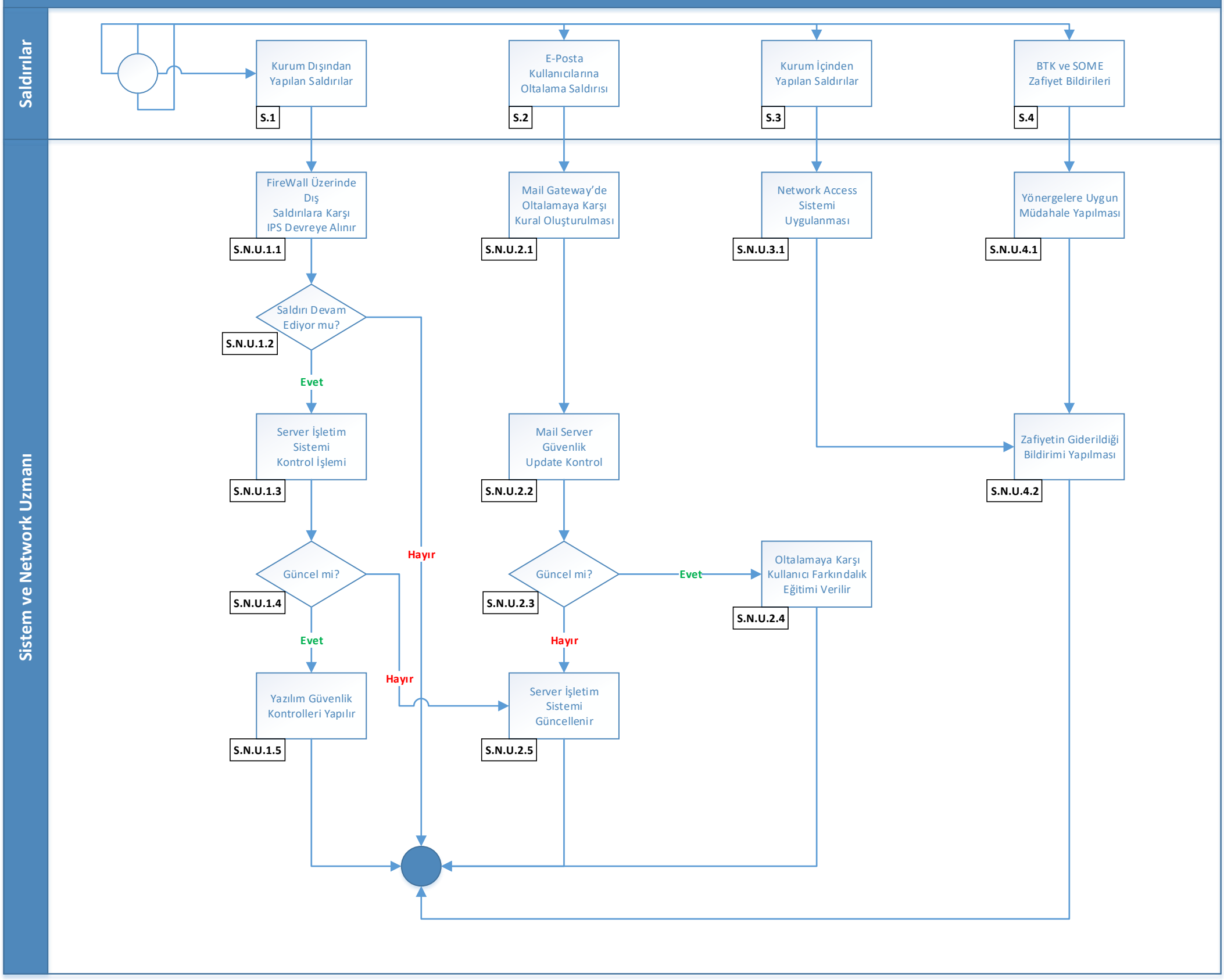İA.BTO.014.Bilgi Güvenliği İş Akışı