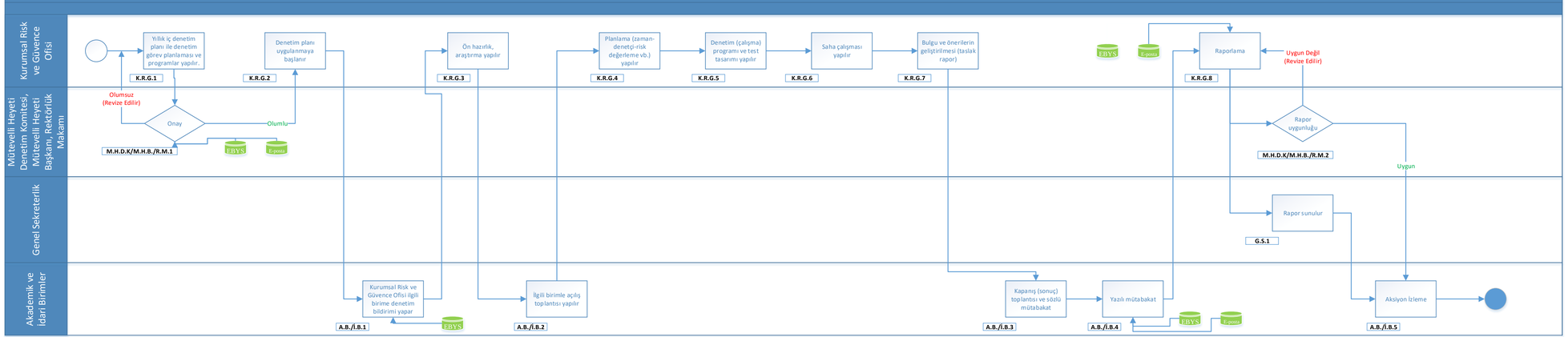İA.KRG.001.Kurumsal Risk ve Güvence Ofisi İç Denetim Süreci İş Akışı