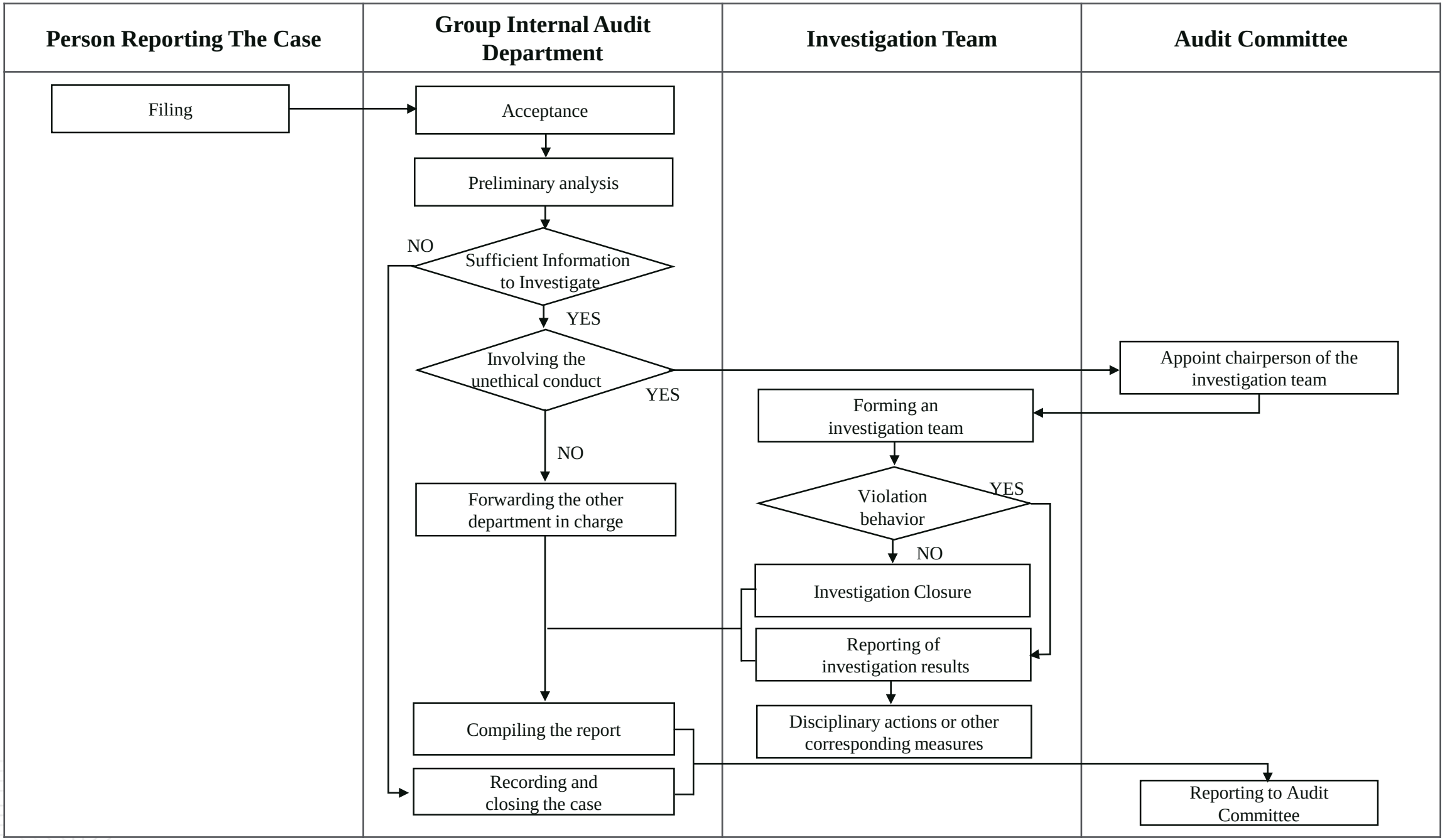
Person Reporting The Case
Group Internal Audit Department
Investigation Team
Audit Committee
Filing
Acceptance
Preliminary analysis
NO
Sufficient Information to Investigate
YES
Involving the unethical conduct
YES
NO
Forwarding the other department in charge
Compiling the report
Recording and closing the case
Appoint chairperson of the investigation team
Forming an investigation team
Violation behavior
YES
NO
Investigation Closure
Reporting of investigation results
Disciplinary actions or other corresponding measures
Reporting to Audit Committee