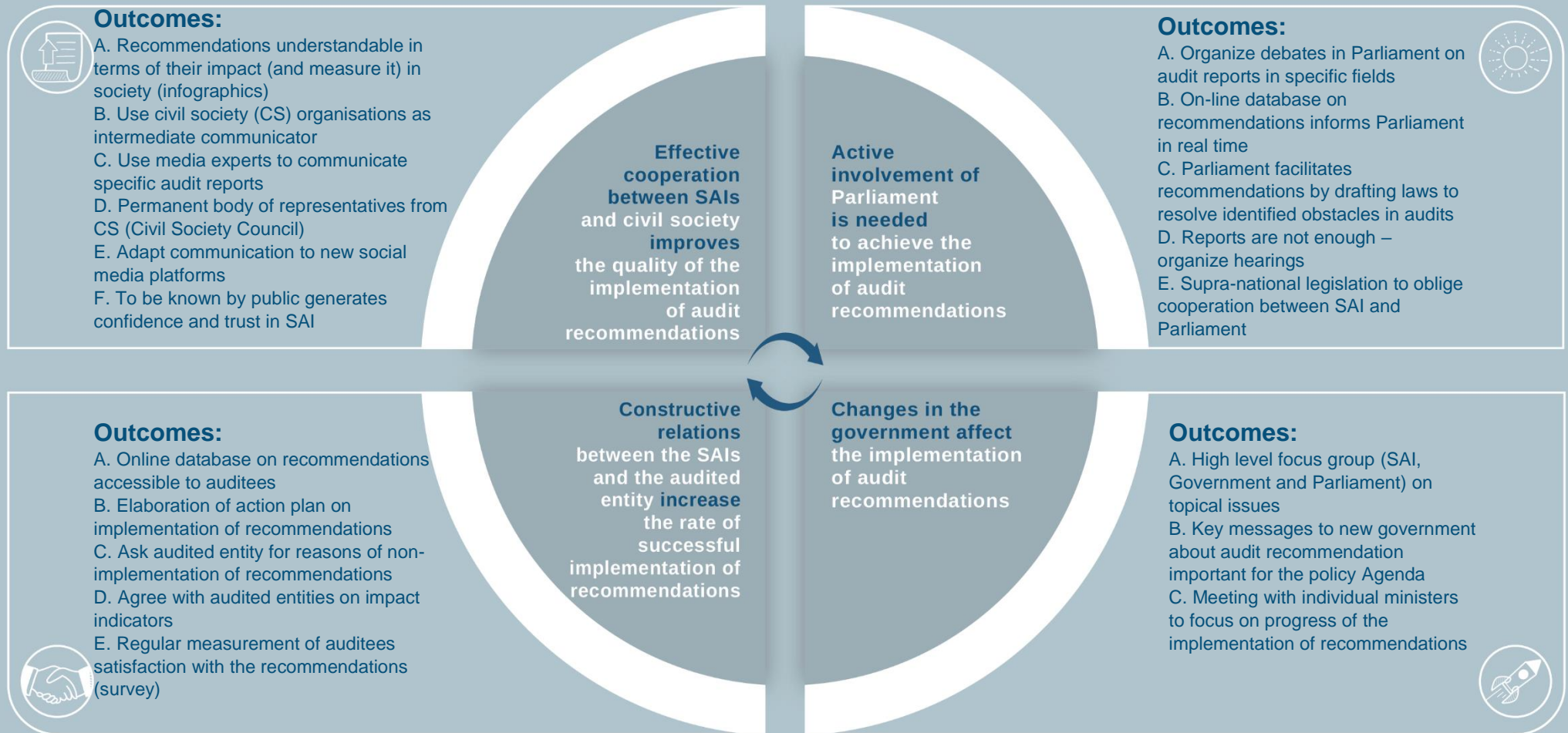


INNOVATIVE WAYS AND MEASURES TO ENHANCE THE IMPACT OF AUDIT RECOMMENDATIONS



STAKEHOLDERS' VIEWS ON IMPROVING



THE FOLLOW-UP OF RECOMMENDATIONS

☆ an online database, clear, interesting, effective communication and visibility

☆ quality, timely, operational friendly way in digging deeper with balanced prescription

☆ take care of existing barriers, problems and political cycles, respond and act rapidly, see a whole picture, see the world through the auditees' eyes