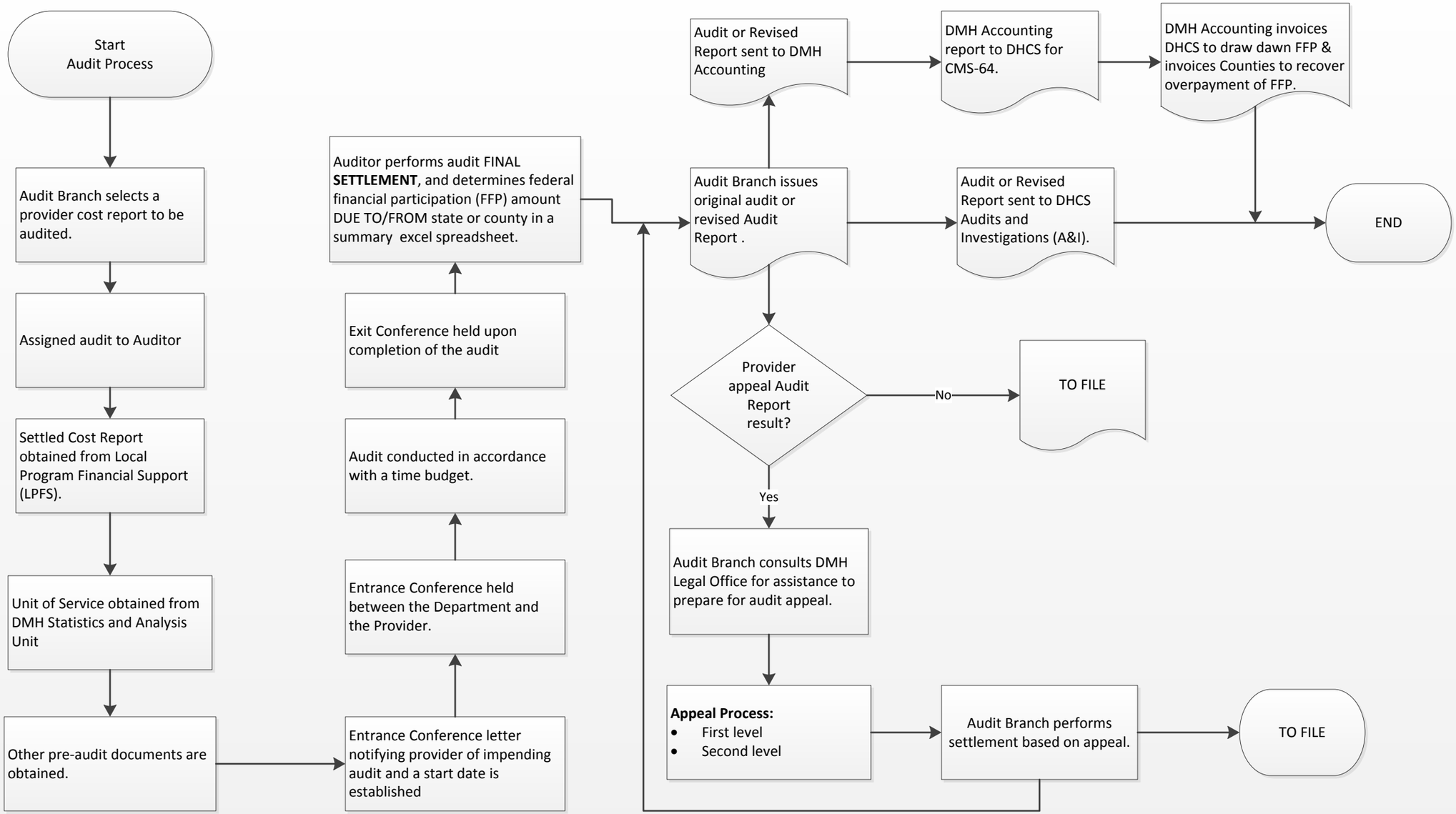
DMH FINANCIAL AUDIT PROCESS



DATE PRINTED: December 8, 2011 **PREPARED BY: EO** **Date Revised: October 19, 2011**