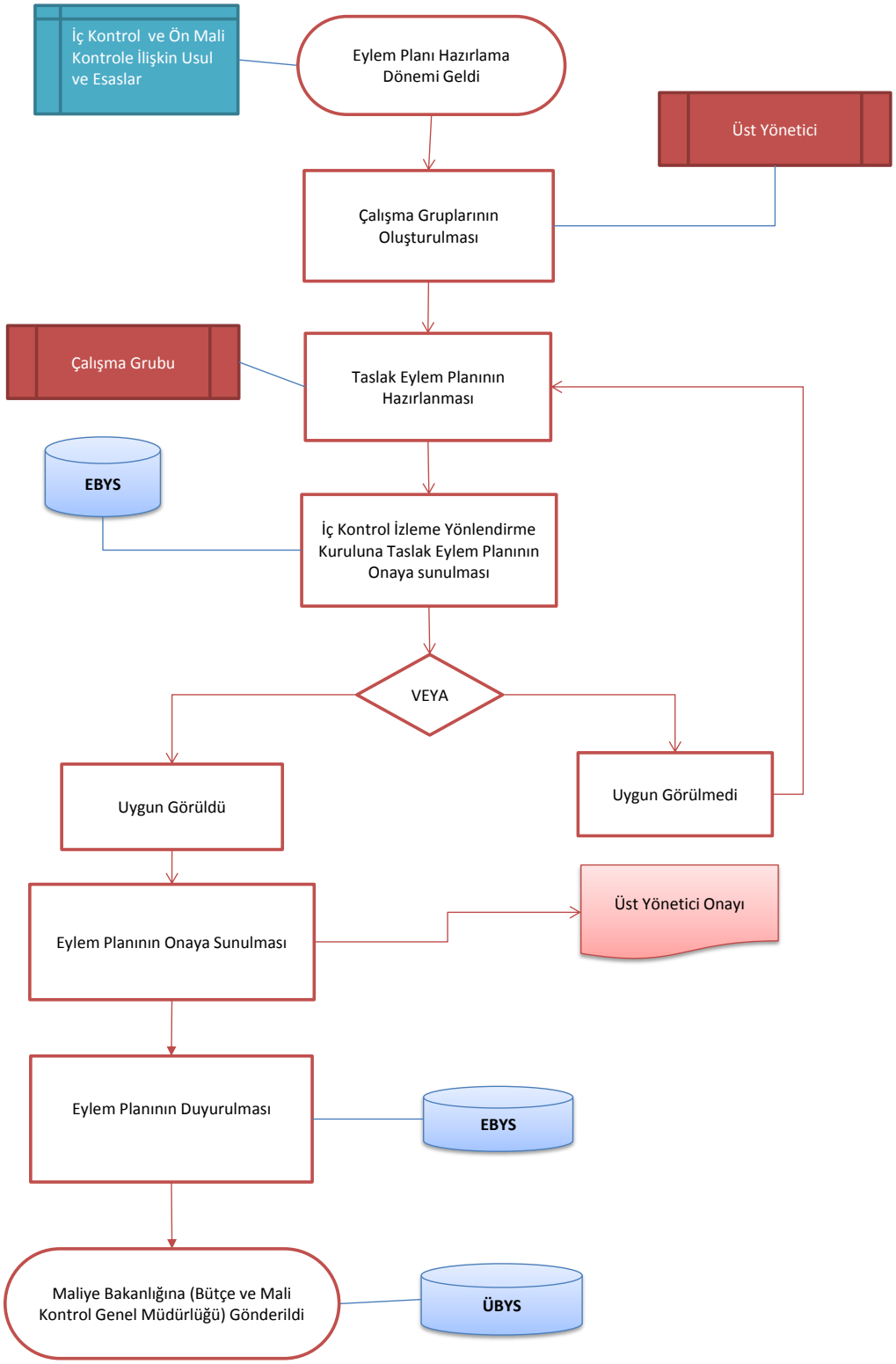# İç Kontrol Eylem Planı Hazırlama İş Akış Süreci