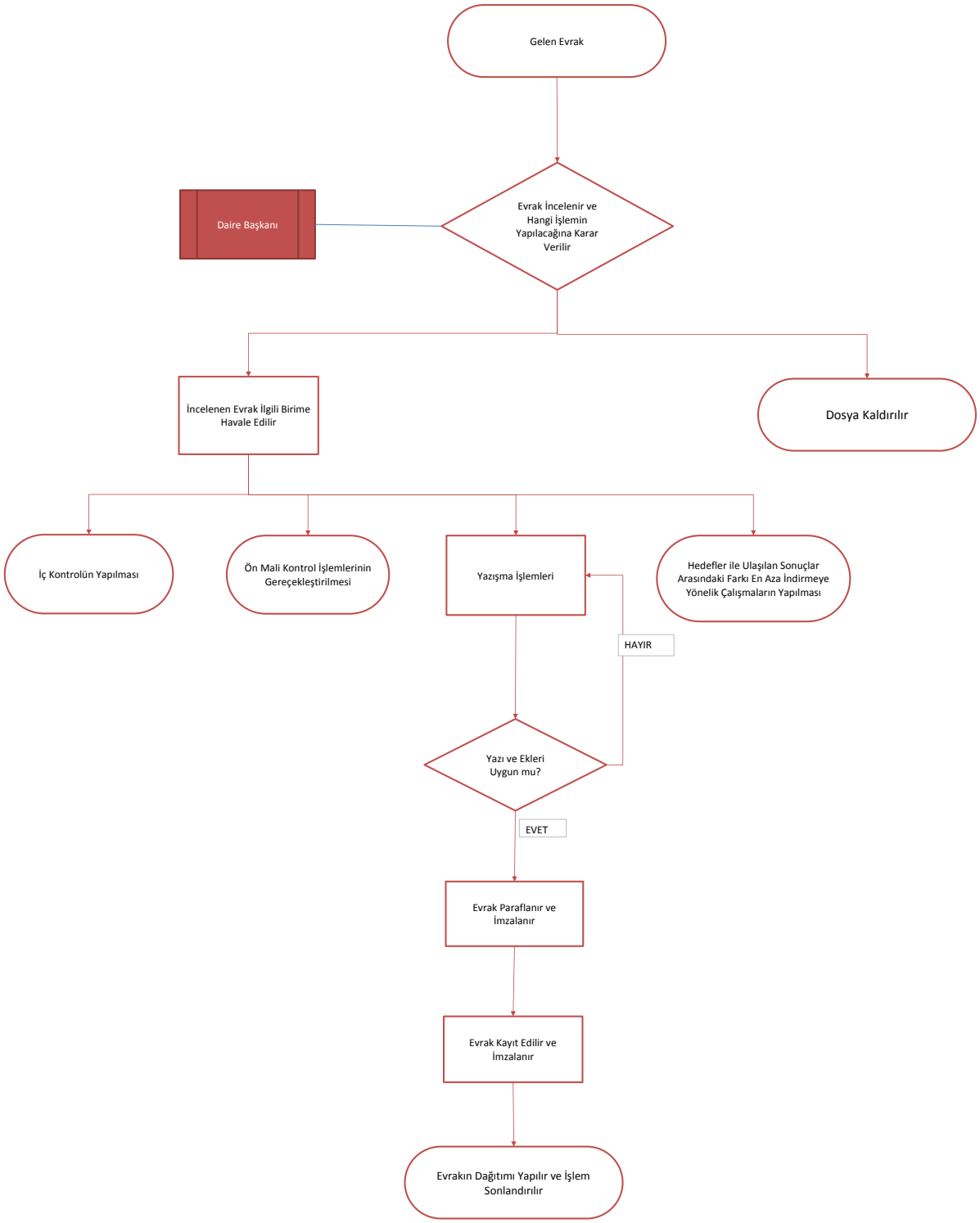Raporlama ve İç Kontrol Şube Müdürlüğü İş Akış Şeması