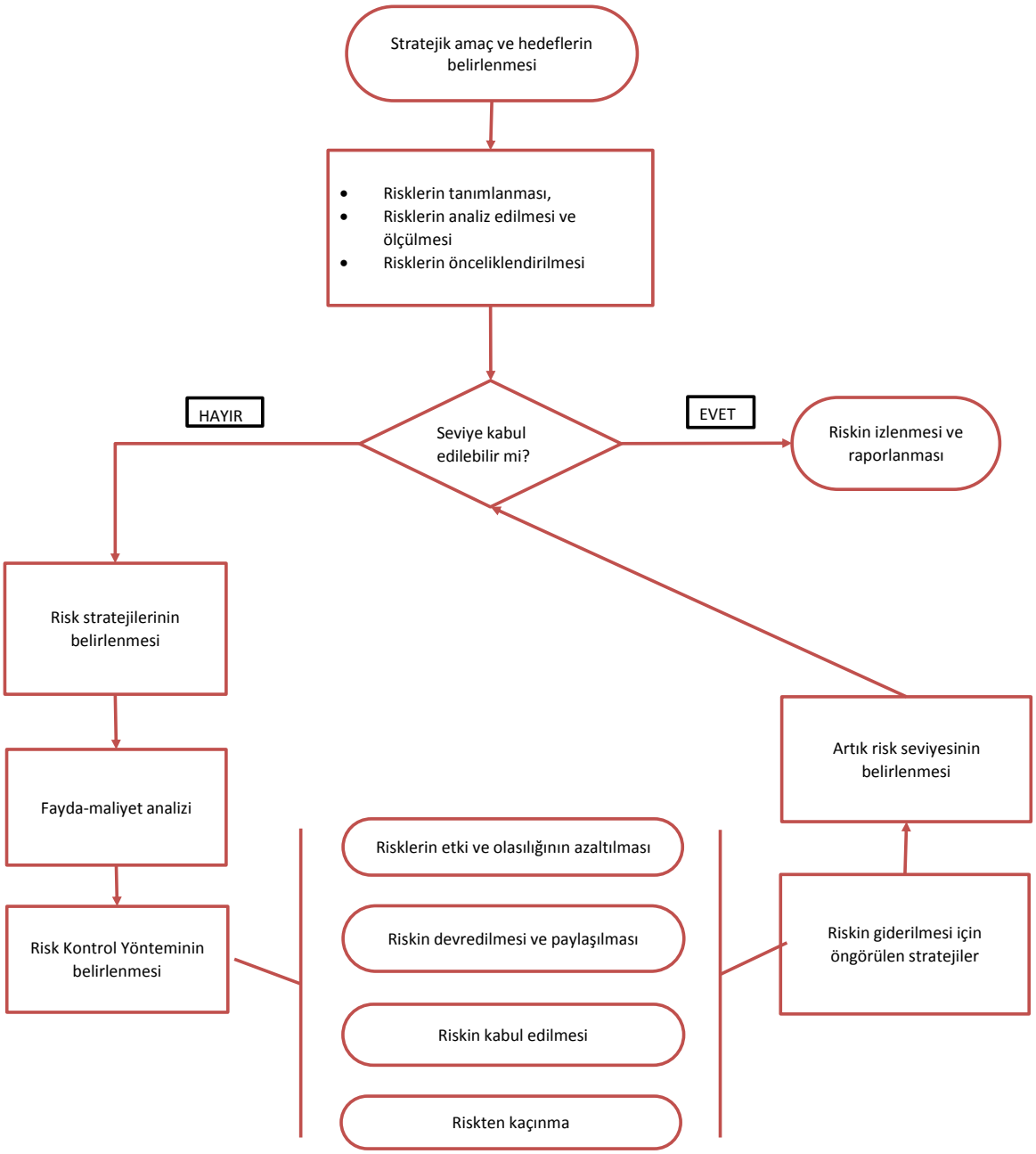Risk Yönetim Süreci İş Akış Şeması