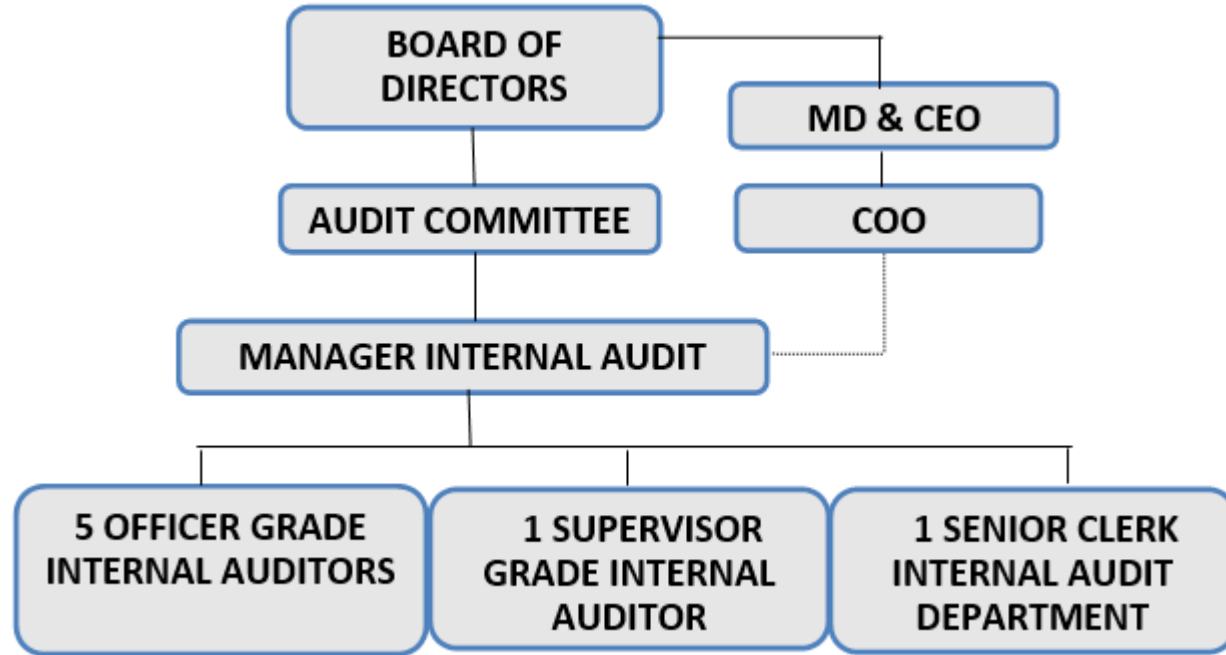


Internal Audit Department Structure



The Manager Internal Audit reports functionally to the Audit Committee. Administratively, the Manager Internal Audit reports to the COO on a day to day basis and to the MD & CEO and the COO for significant lapses observed during inspections.