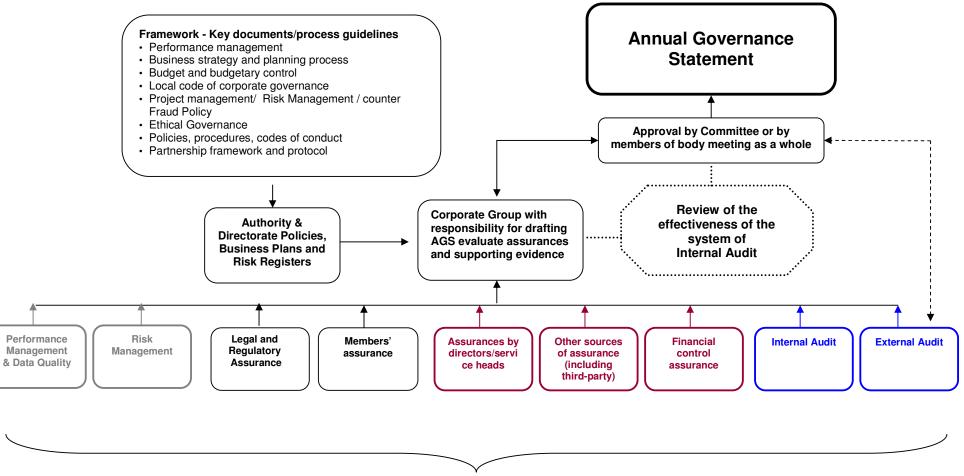
Appendix 2

## **ANNUAL GOVERNANCE STATEMENT FRAMEWORK (FLOWCHART 2)**



Ongoing assurance on adequacy and effectiveness of controls over key risks