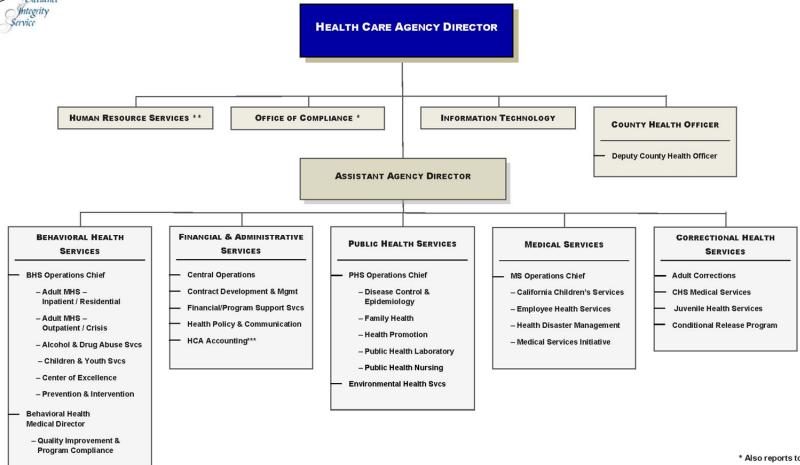
## Excellence Untegrity Service

## **HEALTH CARE AGENCY**



\* Also reports to Internal Audit Department.

\*\* Also reports to CEO Human Resource Services.

\*\*\* Dual reporting relationship with Auditor/Controller.

July 2013