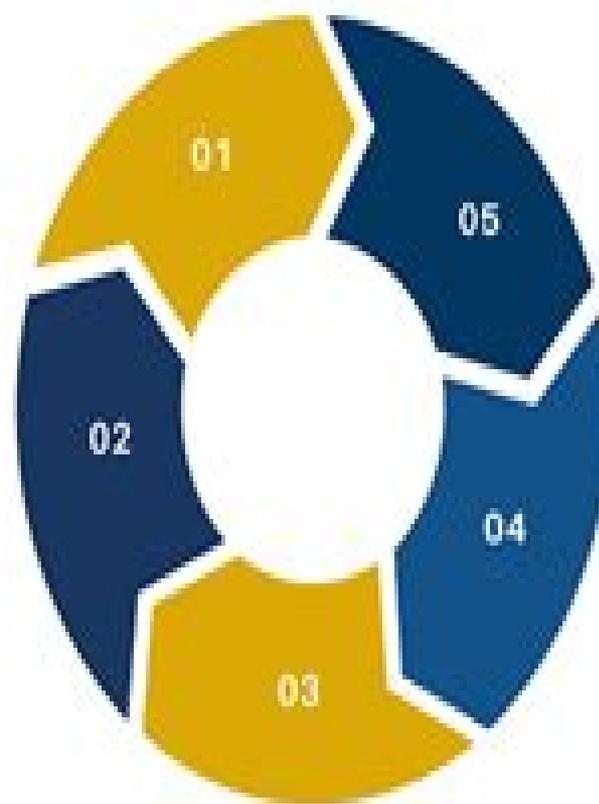


LAYERED PROCESS AUDIT STEPS

Step 1
Assemble the LPA team

Step 2
Prepare the audit questions

Step 3
Establish the audit plan



Step 4
Implement the LPA program

Step 5
Verify program effectiveness

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