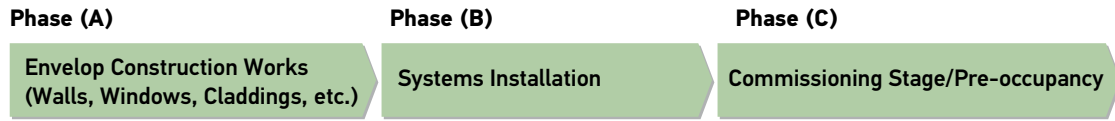




### Audits Plan:

The required number of routine and random audits for a project as outlined in Form - 08 shall be implemented during the following phases:



### Audit Process

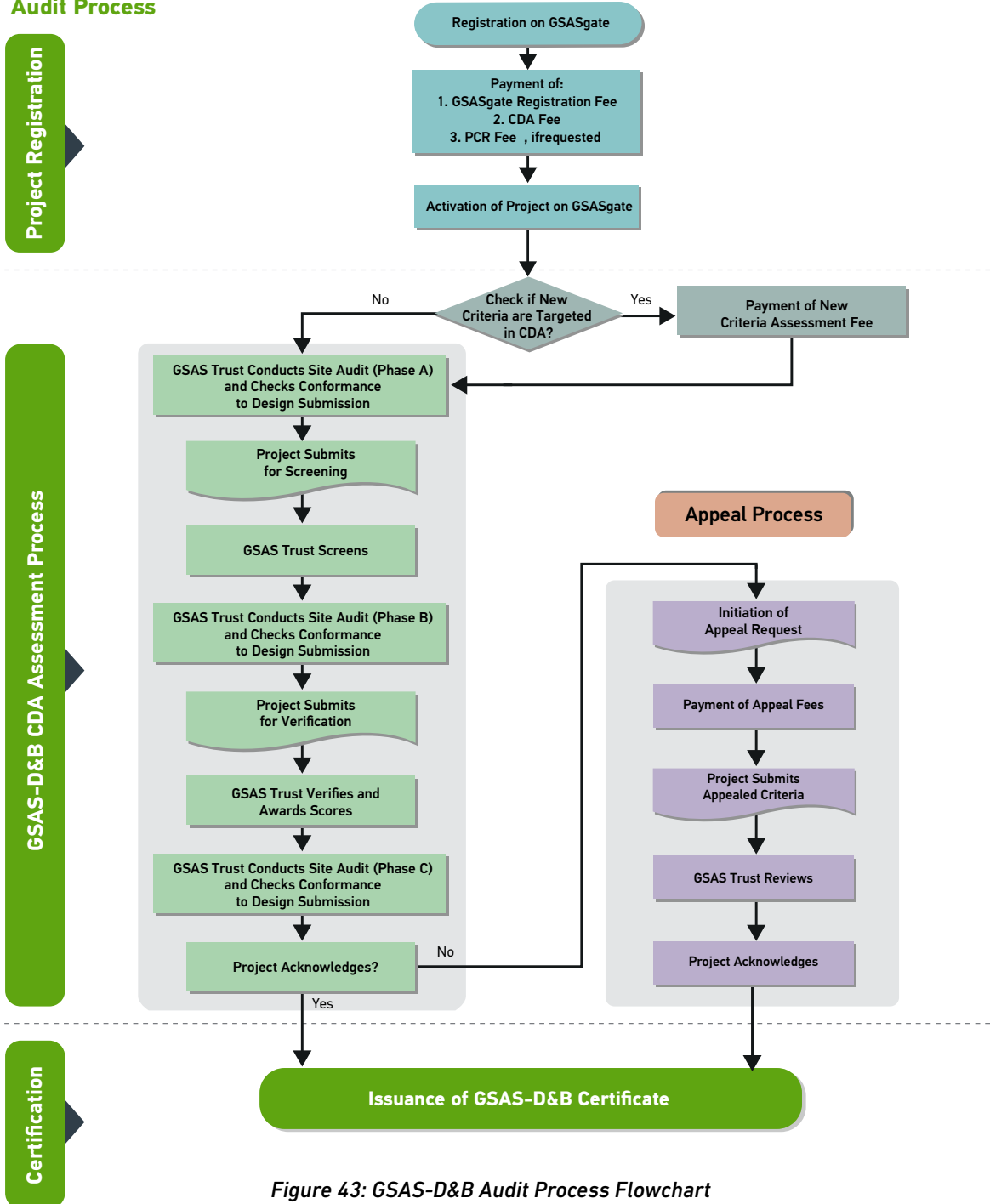


Figure 43: GSAS-D&B Audit Process Flowchart