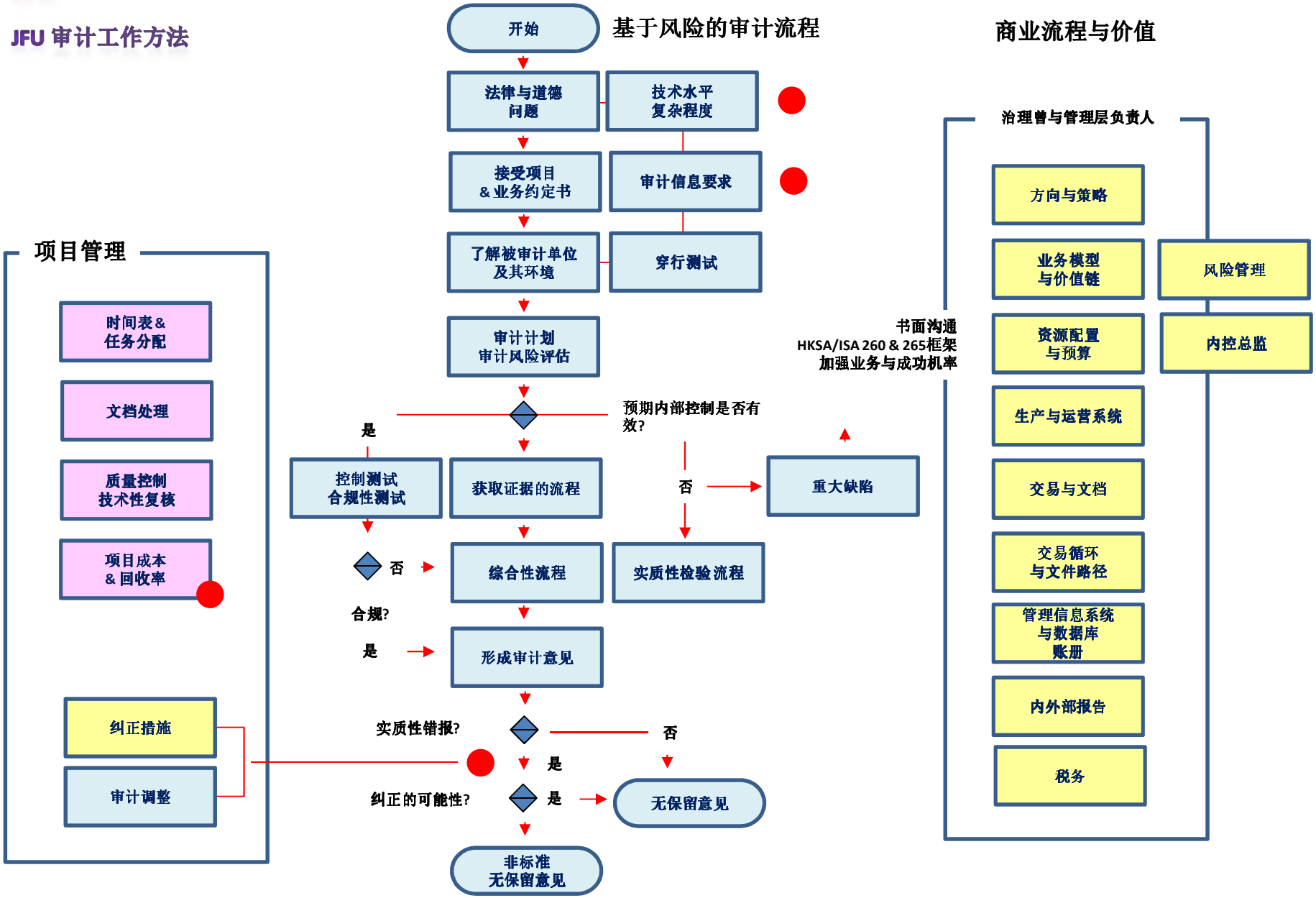
附件

JFU 审计工作方法