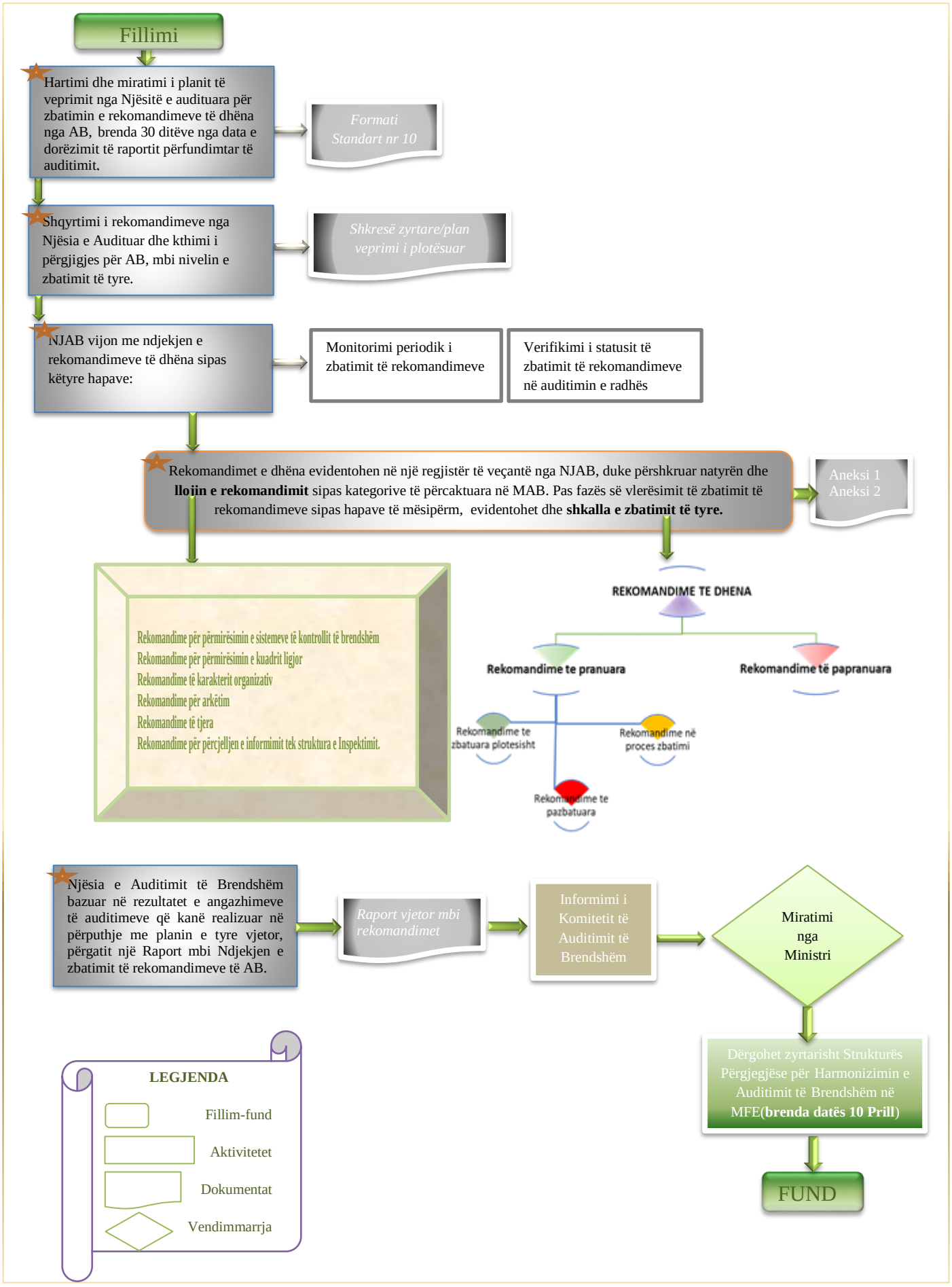
Gjurma e Auditimit të Brendshëm

(Ndjekja e zbatimit të rekomandimeve)