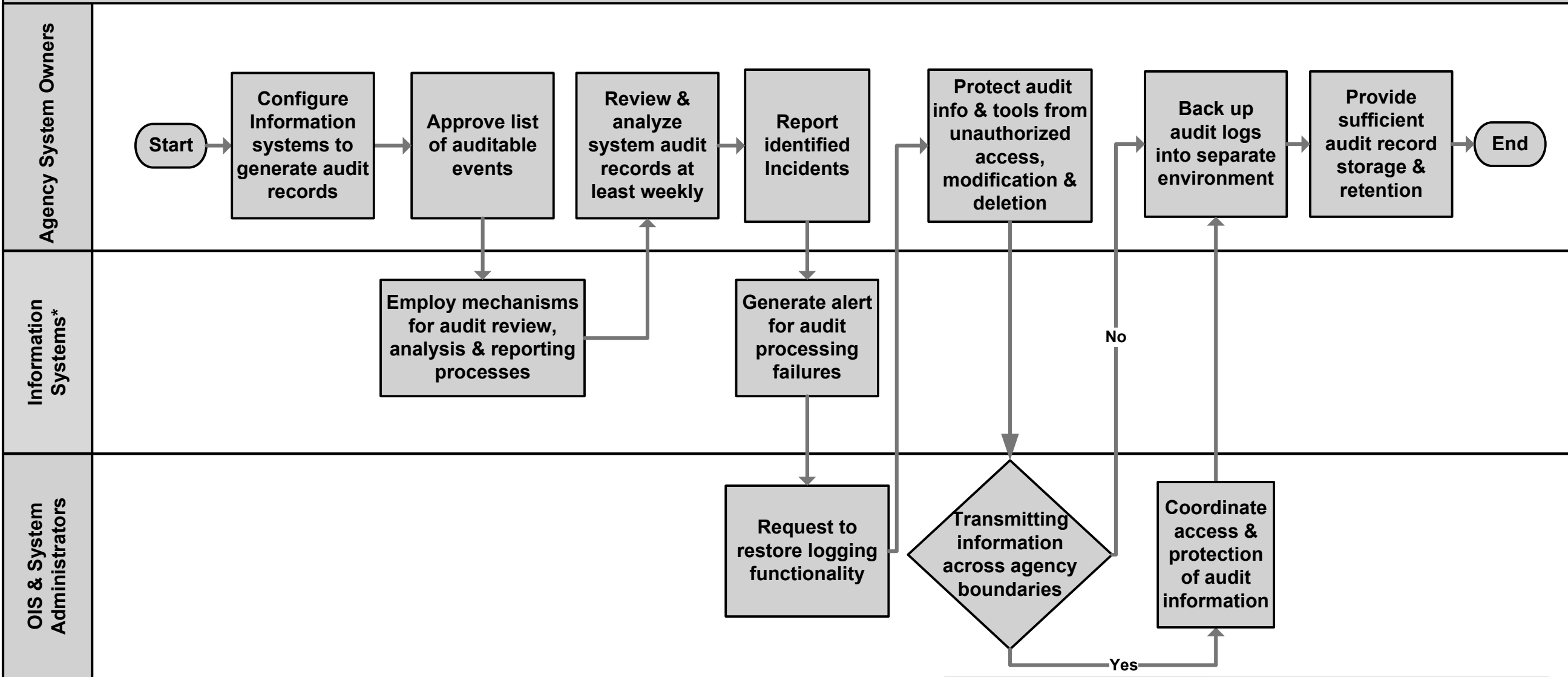


ODHS|OHA 090-002-08 INFORMATION SYSTEM AUDIT AND MONITORING PROCESS MAP

Rev. 05/02/2022



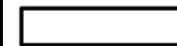
* Includes Office of Information Services (OIS) and other agency system owners.

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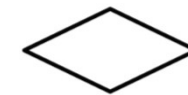
Process Map Key



Start/end shape is the first & last step in process.



Process shape is a step in process.



Decision shape indicates point where a decision dictates next steps.