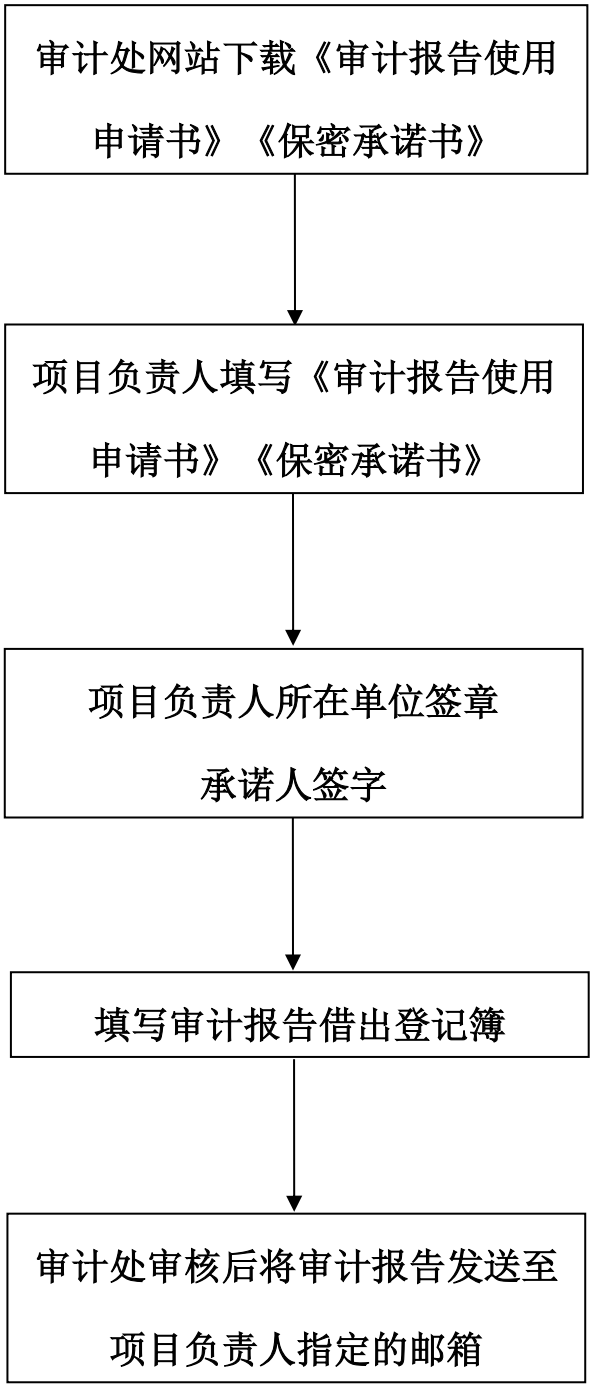审计报告使用申请流程图