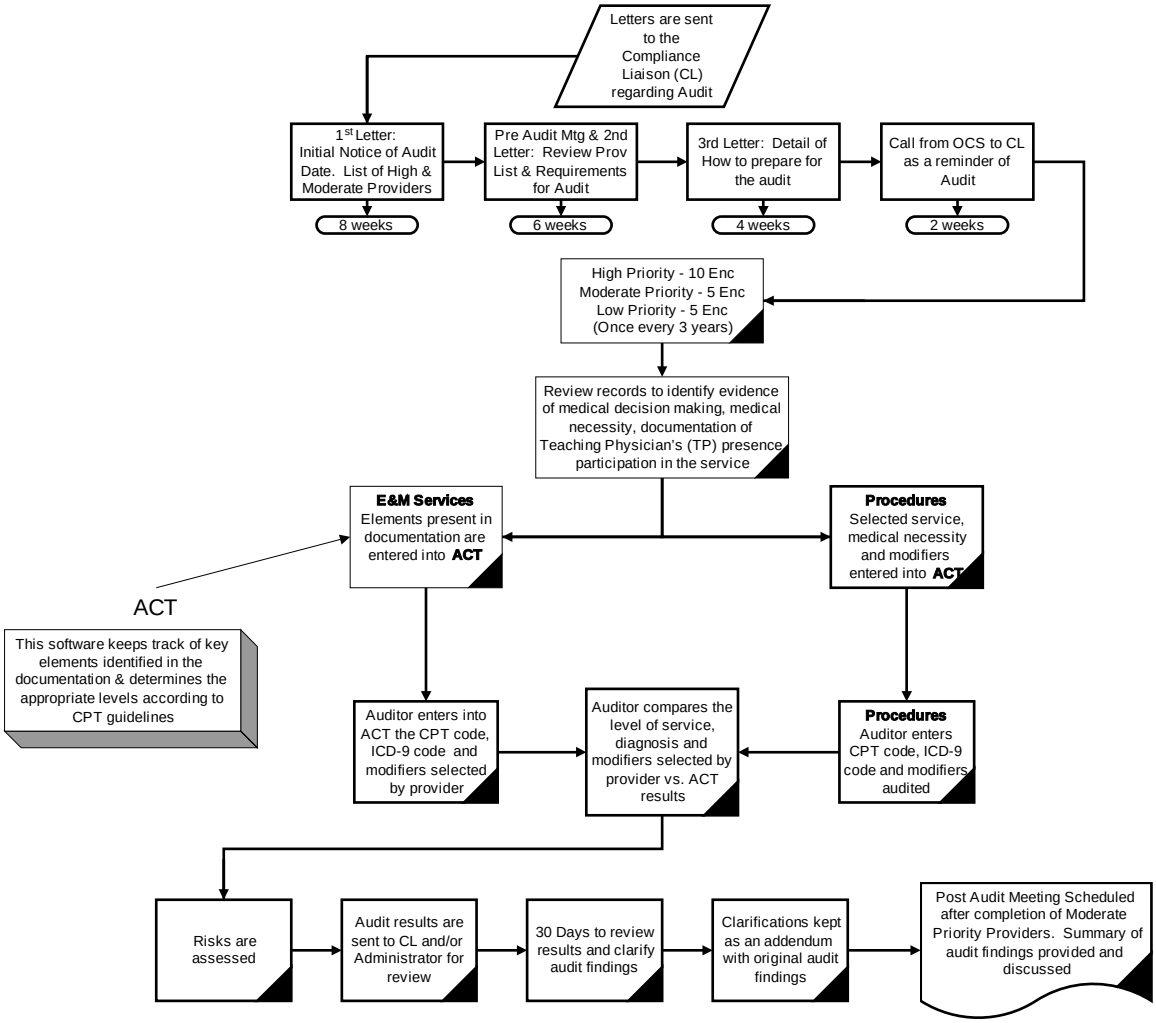Chart Audit Process