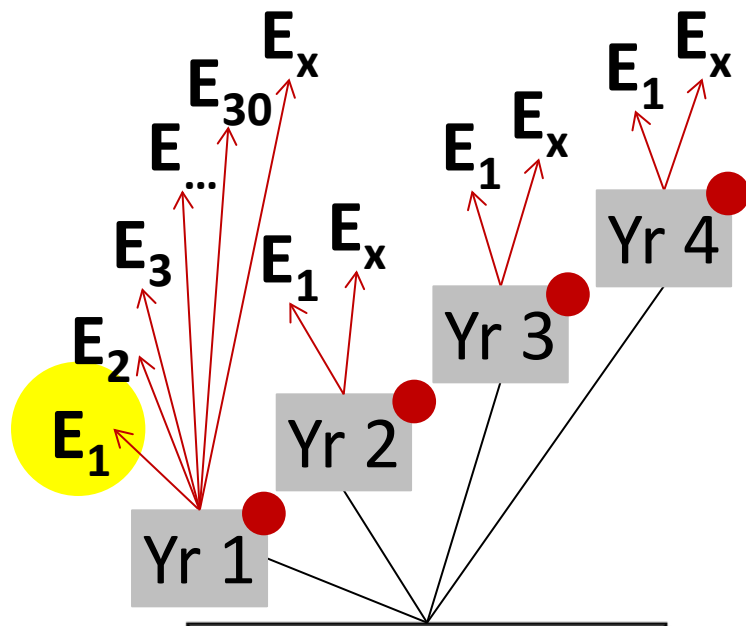
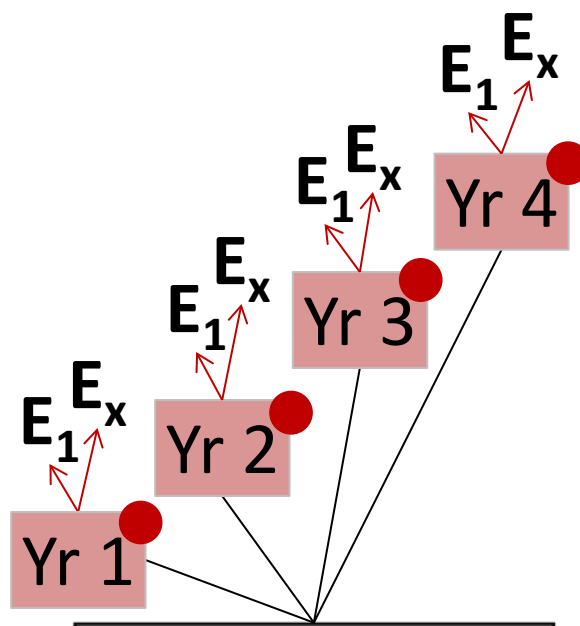




DOCUMENTS

Complete
or
Incomplete

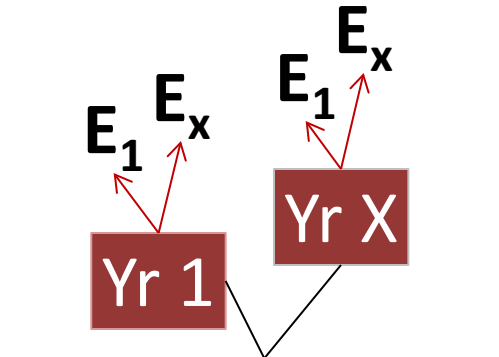
- ❖ Methodology
- ❖ Systems Development



ANALYZE

Findings
Y1 to Y4

Legend E = Event
Yr = Year
● = Accounting Principles
Total Events from Y1 to Y4= 660



COMPARISON

against
data/reports issued

Validate

Yr X = Yr X

or

Find not Valid

Yr X ≠ Yr X

SCSA

SANTA CLARA STADIUM AUTHORITY