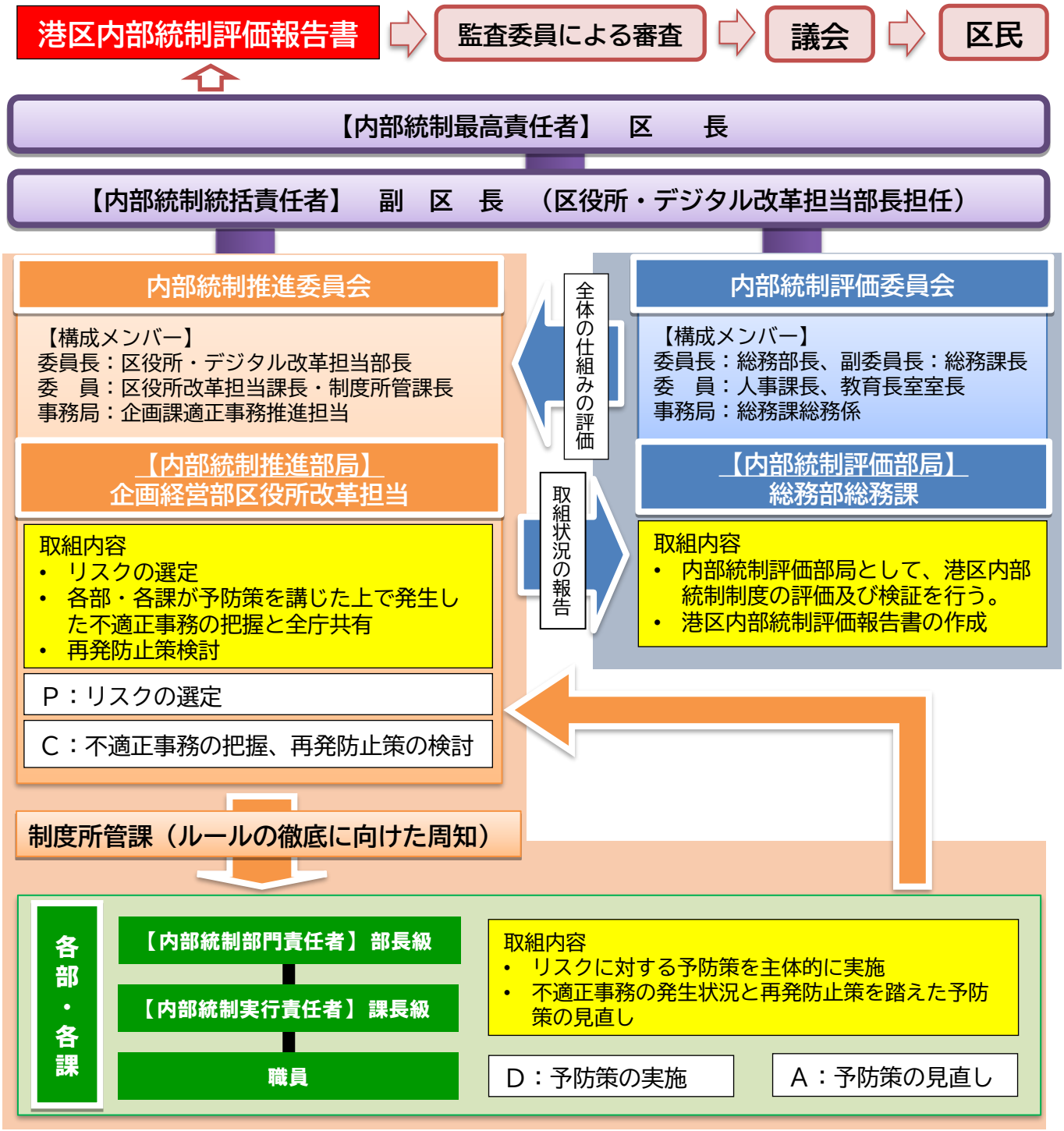港区内部統制制度運用体制