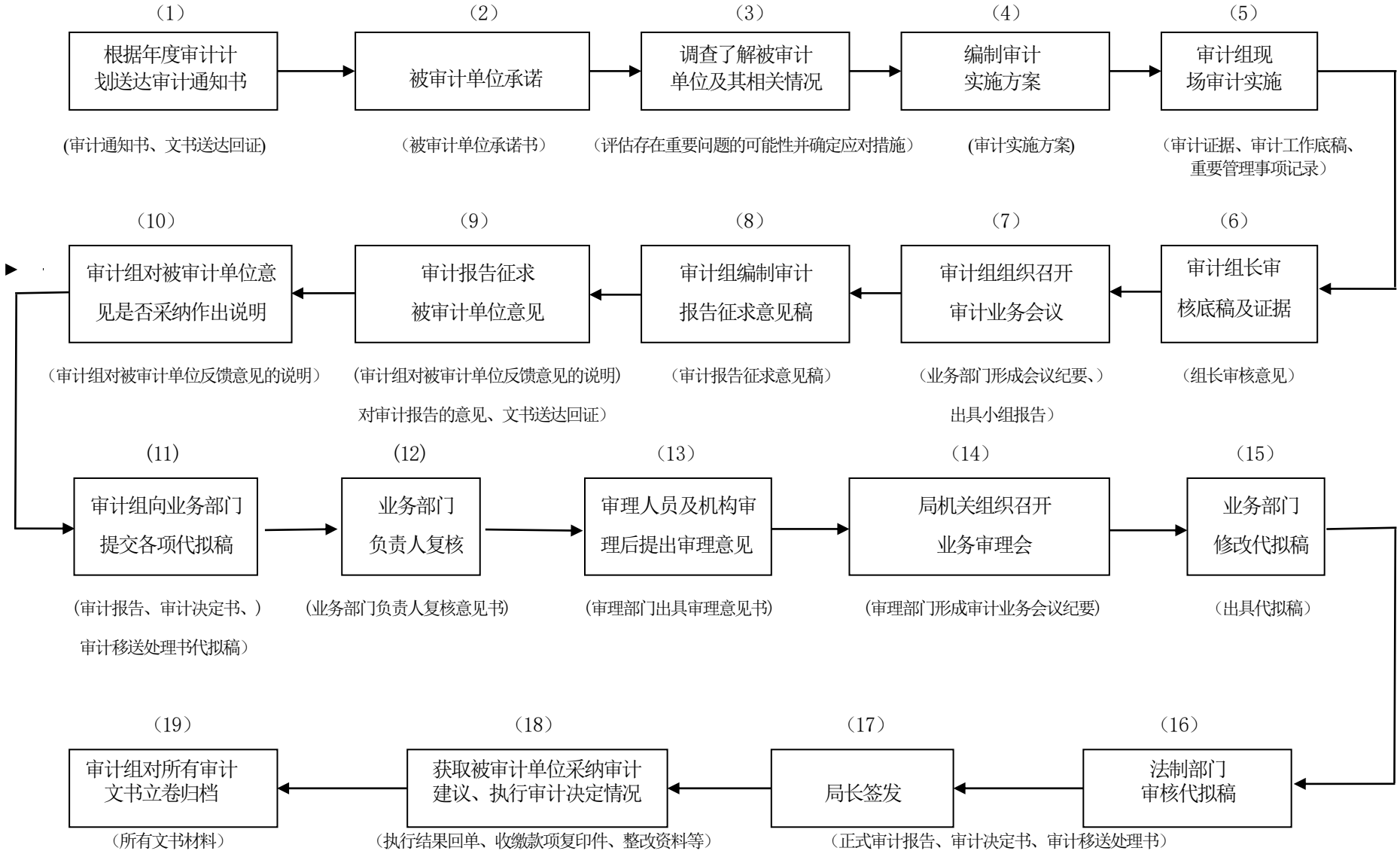固原市审计局审计监督检查流程图