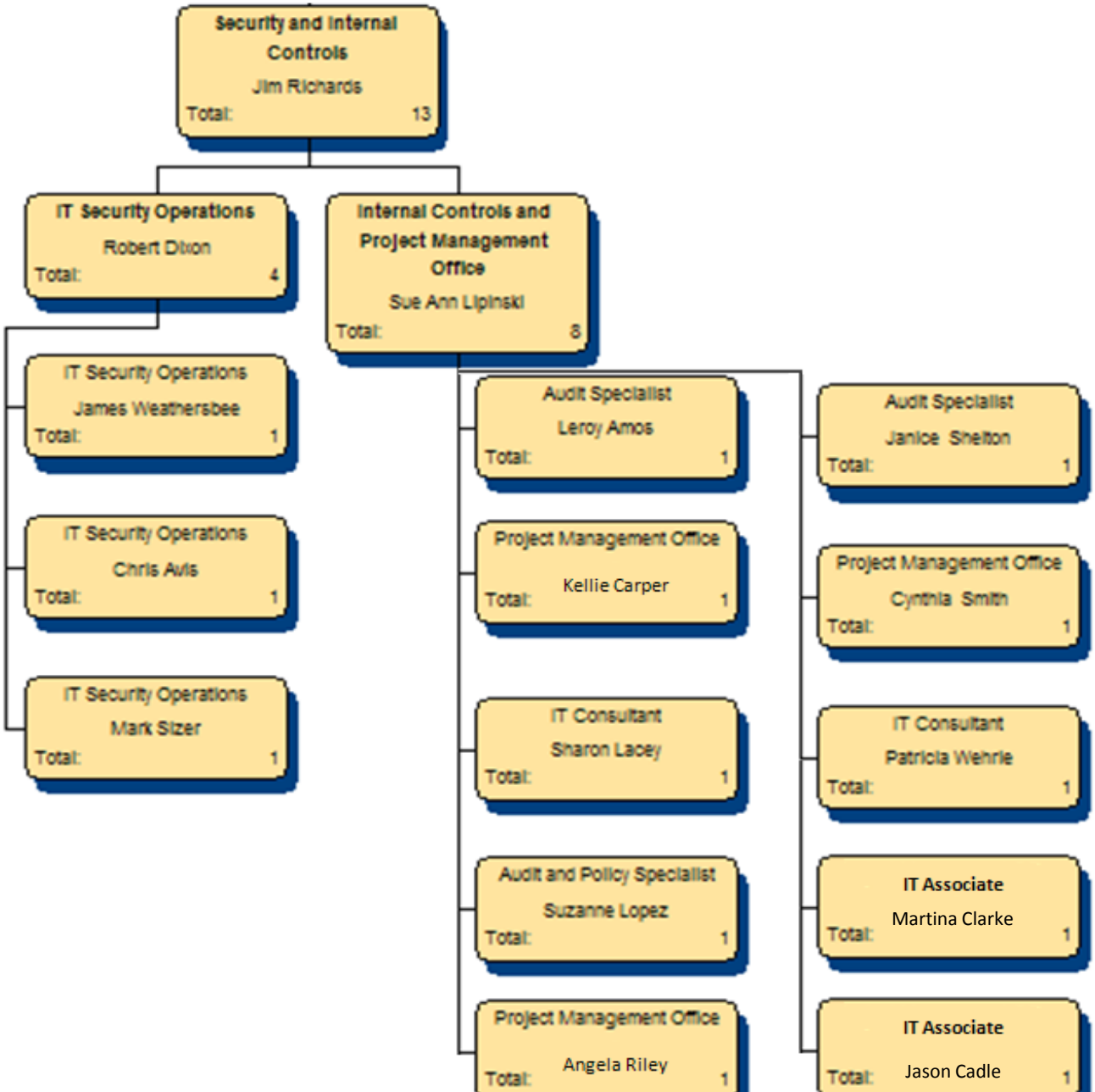Security and Internal Controls as of 07/08/2009