

Internal

ID: IC-500 Internal Control Review

Effective Date: 01/01/15

Last Revision: 01.

The following approach for evaluating inte

Step 1 Define the Team and Org

Individual managers are responsible for m
internal control systems within an assessa
assigning an Internal Control Coordinator
internal control evaluations are performed
report on the status of internal controls.

Methods Of Documenting Internal Control

Marcel A. Müller



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