

and actions, governance, control, tone, consequences

actions

| General controls |
|---------------------------------|
| Virus checks |
| Program libraries |
| Segregation of duties |
| Passwords |
| Controls over account deletions |
| Training |
| Back-up power source |
| Back-up copies |

CHAPTER 6

Revenue system

Introduction

Examination context

Topic List

- 1 Ordering
- 2 Despatch and invoicing
- 3 Recording
- 4 Cash collection
- 5 Deficiencies

Summary and Self-test

Answers to Interactive questions

Answers to Self-test



Icaew Assurance Study Manual

RS Peters



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