

12. Review of MIS & Internal Controls

- Study the internal control manual of the company
- Check if these controls are followed by all department
- If not then identify the reasons
- Find out loopholes and risks in the system
- Recommend ways to eliminate the loopholes and mitigate the risks
- Draw Flow Charts of the Business process flow
- Draw a flow chart of the inter department document flow
- Study the flow and recommend improvements
- Specifically look for delays in the document flow in any particular department and find ways to pace up the flow.
- Identify bottlenecks in the business process flow and categorize in the order of importance and recommend ways to eliminate them to result in optimum utilization of resources and increased production capacity

Internal Control Manual For Manufacturing Company

S Ben Porath



Internal Control Manual For Manufacturing Company:

Whispering the Techniques of Language: An Emotional Quest through **Internal Control Manual For Manufacturing Company**

In a digitally-driven earth wherever displays reign supreme and quick conversation drowns out the subtleties of language, the profound strategies and mental nuances concealed within phrases usually move unheard. Yet, located within the pages of **Internal Control Manual For Manufacturing Company** a captivating fictional treasure pulsating with raw feelings, lies an exceptional journey waiting to be undertaken. Composed by an experienced wordsmith, this marvelous opus invites visitors on an introspective trip, gently unraveling the veiled truths and profound impact resonating within ab muscles fabric of each word. Within the emotional depths of this touching evaluation, we will embark upon a sincere exploration of the book is key subjects, dissect its fascinating writing model, and yield to the effective resonance it evokes strong within the recesses of readers hearts.

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