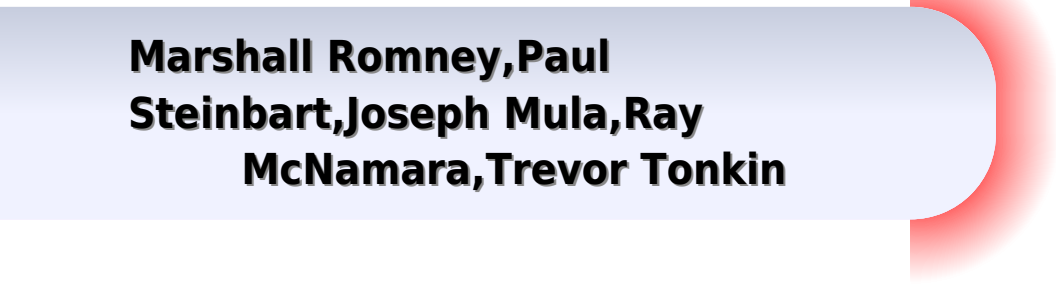


## 12. Review of MIS & Internal Controls

- 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



**Marshall Romney, Paul  
Steinbart, Joseph Mula, Ray  
McNamara, Trevor Tonkin**

## **Internal Control Manual For Manufacturing Company:**

## Decoding **Internal Control Manual For Manufacturing Company**: Revealing the Captivating Potential of Verbal Expression

In an era characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its power to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Internal Control Manual For Manufacturing Company**," a mesmerizing literary creation penned with a celebrated wordsmith, readers set about an enlightening odyssey, unraveling the intricate significance of language and its enduring affect our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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