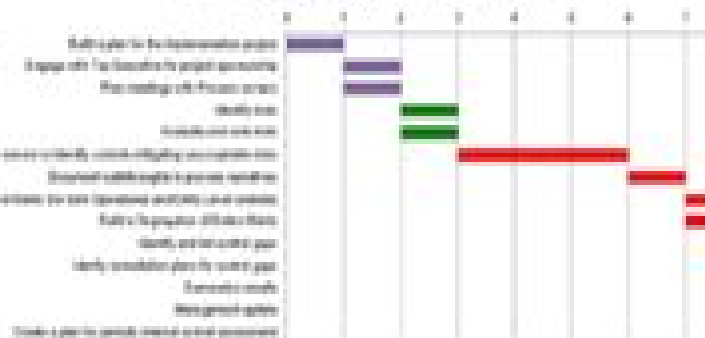


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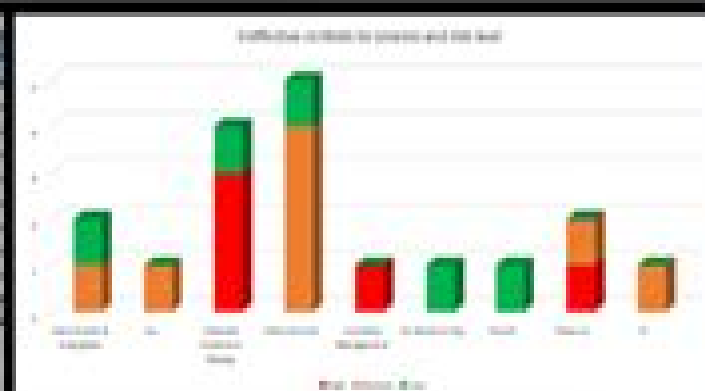
Process name	Control Name	Start	End	Responsible
Planning	Develop a strategic plan for the organization	1	1	1
	Develop a tactical plan for the organization	1	1	1
Risk Assessment	Identify risks	1	1	1
	Assess risks	1	1	1
Internal Control Design	Design internal controls	1	1	1
	Implement internal controls	1	1	1
Monitoring	Monitor internal controls	1	1	1
	Report internal controls	1	1	1
Improvement	Improve internal controls	1	1	1
	Report internal controls	1	1	1

Internal Controls Implementation Plan



	Internal Control Comment				Total	Risk
	High	Medium	Low	Total		
Fixed Assets Management						
Payroll						
Financial Statement Closing						
Order to Cash						
Inventory Management						
Purchase to Pay						
Project						
Training						
IT						
Total						

Effective controls by process and risk level



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**Christine H. Doxey**



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