

## 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

**M Lipman**



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

Uncover the mysteries within Crafted by is enigmatic creation, Embark on a Mystery with **Internal Control Manual For Manufacturing Company** . This downloadable ebook, shrouded in suspense, is available in a PDF format ( \*). Dive into a world of uncertainty and anticipation. Download now to unravel the secrets hidden within the pages.

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