

# Internal

<b>ID: IC-500 Internal Control Review</b>	
Effective Date: 01/01/15	Last Revision: 01.

The following approach for evaluating inte

## **Step 1 Define the Team and Org**

Individual managers are responsible for m  
internal control systems within an assessa  
assigning an Internal Control Coordinator  
internal control evaluations are performed  
report on the status of internal controls.

# Methods Of Documenting Internal Control

**L Darling-Hammond**



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