

Internal

ID: IC-500 Internal Control Review	
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.

Internal Control Documentation Procedures

Wolfgang Guggemos



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