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1					
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3	Period:				
4	Cycle Owner:				
5	Date Approved:				
6	Comment:				
7					
8		Process		Assessment Method,	Not
9		Owner	Assessed	Evidence, or Specific Test	As
10	Activity	Entity or Title	By	Link Id or Description	□
11	Division of Duties				
12					
13	The recording of cash is				
14	separate from the recording of				
15	the debt.				
16					
17	Reviewing and reconciling				
18	accounts payable control				
19	accounts is separate from the				
20	person who records the				
21	information.				
22					
23	Separate people do card				
24	purchases and account				
25	reconciliation.				

Summary

Activities

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Wenbin Ji

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