# **Steps In Financial Controls Processes**

policies

Step 04

Assess the Detect and Update company's correct financial current financial documents performance irregularities Step 02 Step 01 Step 03 Examine the organization's operational

Improve operating standards and decision-making processes

ion-making for different scenarios

Step 05 Step 06

Make forecasts

and set goals



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**Peipei Pang** 

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