

and actions, governance, control, tone, consequences

actions

#### General controls

- Virus checks
- Program libraries
- Segregation of duties
- Passwords
- Controls over account deletions
- Training
- Back-up power source
- Back-up copies

## CHAPTER 6

# Revenue system

Introduction

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Topic List

- 1 Ordering
- 2 Despatch and invoicing
- 3 Recording
- 4 Cash collection
- 5 Deficiencies

Summary and Self-test

Answers to Interactive questions

Answers to Self-test



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