# Internal

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Effective Date: 01/01/15 Last Revision: 01.

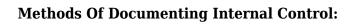
The following approach for evaluating inte

# Step 1 Define the Team and Org

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

# **Methods Of Documenting Internal Control**

**Rose Hightower** 



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