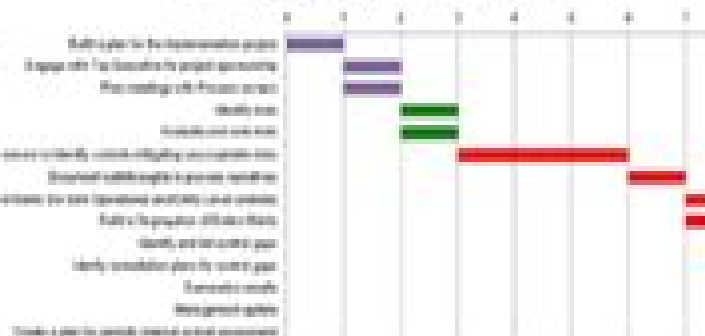


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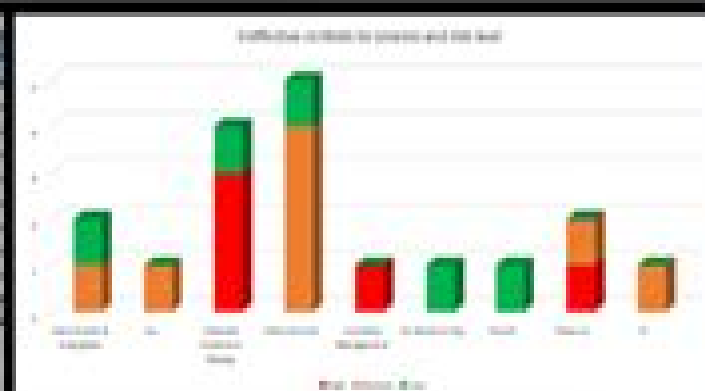
Process name	Control Name	Start	End	Responsible
Planning	Develop a strategic plan for the organization	1	1	1
	Develop a tactical plan for the organization	1	1	1
Risk Assessment	Identify risks	1	1	1
	Assess risks	1	1	1
Internal Control Design	Design internal controls	1	1	1
	Implement internal controls	1	1	1
Monitoring	Monitor internal controls	1	1	1
	Report internal controls	1	1	1
Improvement	Improve internal controls	1	1	1
	Report internal controls	1	1	1

Internal Controls Implementation Plan



	Internal Control Comment				Total	Risk
	High	Medium	Low	Total		
Fixed Assets & Liabilities						
Payroll						
Financial Statement Closing						
Order to Cash						
Inventory Management						
Purchase to Pay						
Project						
Training						
Total						

Effective controls by process and risk level



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[Complying with Sarbanes-Oxley Section 404](#) Lynford Graham,2010-03-16 A step by step approach for planning and performing an assessment of internal controls Filled with specific guidance for small business compliance to SEC and PCAOB requirements relating to Sarbanes Oxley 404 Complying with Sarbanes Oxley Section 404 A Guide for Small Publicly Held

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The Review of Business Information Systems, 2006 Program and Proceedings American Accounting Association, American Accounting Association. Annual Meeting, 2005

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Sources, Organisation, Utilisation de Documentation Internationale, 1974 *Annual Directors' Institute on Corporate Governance*, 2004 **Instructors Manual with Solutions** George Bodnar, 2000-07-17 **Auditing & Systems** Irvin N. Gleim, William A. Hillison, Grady M. Irwin, 1998 *Advanced Doing Deals*, 2004

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In some sort of defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their power to kindle emotions, provoke contemplation, and ignite transformative change is actually awe-inspiring. Enter the realm of "**Internal Control Documentation Tools**," a mesmerizing literary masterpiece penned by a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve into the book's central themes, examine its distinctive writing style, and assess its profound effect on the souls of its readers.

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