

# Internal Control Tools

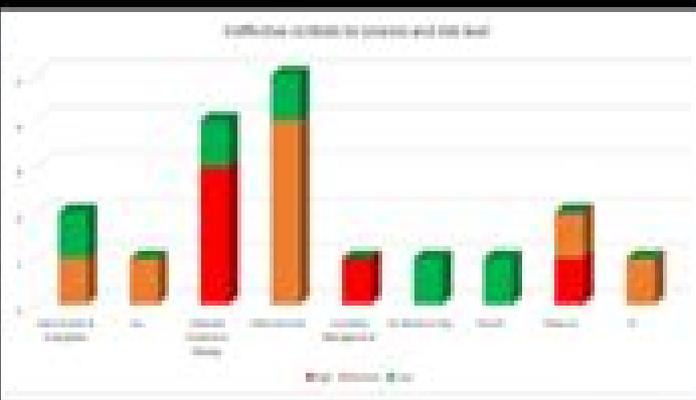
Process Area	Control Point	Appr.	Cont.	Preventive
Planning	Develop strategic plan/operational plan	1	1	1
	Approve and monitor the strategic plan	1	1	1
Risk Assessment	Identify risks	1	1	1
	Assess and monitor risks	1	1	1
Internal Control Design	Design internal controls	1	1	1
	Implement internal controls	1	1	1
Monitoring	Monitor internal controls	1	1	1
	Report and correct deficiencies	1	1	1



### Internal Control Assessment

Process Area	Risk Level			Total
	High	Medium	Low	
Financial Reporting	1	1	1	3
Operational Efficiency	1	1	1	3
Compliance	1	1	1	3
Asset Protection	1	1	1	3
Human Resources	1	1	1	3
Information Technology	1	1	1	3
Legal and Regulatory	1	1	1	3
Total	7	7	7	21

Effective controls by process and risk level



# Internal Control Documentation Template

**Yan Bai**



**Internal Control Documentation Template:**

## Whispering the Techniques of Language: An Mental Journey through **Internal Control Documentation Template**

In a digitally-driven earth where monitors reign great and immediate transmission drowns out the subtleties of language, the profound secrets and mental subtleties concealed within phrases often get unheard. However, nestled within the pages of **Internal Control Documentation Template** a charming fictional value sporting with fresh feelings, lies an exceptional journey waiting to be undertaken. Published by a talented wordsmith, that enchanting opus encourages visitors on an introspective journey, gently unraveling the veiled truths and profound affect resonating within the material of every word. Within the psychological depths of the emotional review, we will embark upon a genuine exploration of the book is key themes, dissect its fascinating writing style, and fail to the strong resonance it evokes deep within the recesses of readers hearts.

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