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publication internal control: ... response to the consultative document. ... review of internal controls will be compromised.

MANGO: INTERNAL CONTROL EXAMPLES

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in discussing internal controls? ... may specify mandatory controls. document the process! ... an internal control is followed.

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internal controls policy example page 2 of 2 pe 0003 eff. 7/2005 employee's responsibilities: employees are expected to determine and implement the appropriate ...

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