

## Management Controls and Internal Control

The following procedures are designed to test the internal control system. The following steps are:

- Step 1: Review the company's internal control
- Step 2: Review the internal control for the year ending 31/12/2020 and the internal control for 2021
- Step 3: Identify the internal control for 2021

The internal control system is affected by the year end.

The internal control system is designed to ensure that the internal control system is effective. The internal control system is designed to ensure that the internal control system is effective. The internal control system is designed to ensure that the internal control system is effective.

The internal control system is designed to ensure that the internal control system is effective.

### Example

Internal control system for the year ending 31/12/2020	2020-2021
Internal control system for the year ending 31/12/2021	2021-2022
Internal control system for the year ending 31/12/2022	2022-2023

# Manual Calculation For Cpp

**Katrin Zwirglmaier**



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