

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 the year ending 31/12/2021
- Step 3: Identify the internal control for the year ending 31/12/2021

The internal control system is affected by the year ending:

Step 4: The internal control system is affected by the year ending 31/12/2021. The internal control system is affected by the year ending 31/12/2021. The internal control system is affected by the year ending 31/12/2021. The internal control system is affected by the year ending 31/12/2021.

The internal control system is affected by the year ending 31/12/2021. The internal control system is affected by the year ending 31/12/2021.

Example

Internal control system for the year ending 31/12/2021	31/12/2021
Internal control system for the year ending 31/12/2020	31/12/2020
Internal control system for the year ending 31/12/2019	31/12/2019

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