

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 system for the year ending 31/12/2020 and the internal control
- Step 3: Identify the internal control system

The internal control system is defined as the process of:

Identifying the internal control system and determining the internal control system. The internal control system is defined as the process of identifying the internal control system and determining the internal control system.

The internal control system is defined as the process of identifying the internal control system and determining the internal control system.

Example

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