

of the organization
budgeting

[HCM436] . _____ provide a framework for ensuring an efficient selection and training procedure for staff.
personal control

[HCM436] . _____ are predominant in the recording function, ensure that all transactions occurring during the period have been authorized
accounting control

[HCM436] . Internal control consists of _____ inter-related components or activities
five

[HCM436] The factors which influence control environment include the following except
_____ companies arrangement

[HCM436] controls are those controls, rules, regulations and procedures which specify the organizational plan
organisational

[HCM436] _____ could be regarded as steps or actions taken, measures instituted to ensure that thing goes awry in an organization
control

[HCM436] _____ is responsible for internal controls
management

[HCM436] . _____ can facilitate this buy-in by explaining to management what internal control means .
organisation

[HCM436] _____ control system is concerned with the control operative in every areas of corporate activity
internal

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