

HCM436

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1. The Following are limitations of internal control systems except

--->> motivation

human error

collusion

abuse of authority

2. The following are examples of Major revenue centers except

--->> telephone

laundry

room

gift shop

3. ___ initiates the food & beverage order taken from the guest.

void ckeck

--->> guest check

beverages sales

food sales

4. Preparing financial statements is the responsibility of ___

--->> management

auditing

accounting

cashier

5. The internal auditors are appointed by ___

auditor

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shareholder

--->> management

6. The internal auditors report to the highest level of management

--->> middle level

high level

low level

normal level

7. internal control documents are in ----- copies

4

5

--->> 3

2

8. who prepares the control document

--->> waiter

auditors

manager

supervisor

9. The following are examples of Minor revenue centers except

telephone

laundry

--->> room

gift shop

10. The _____ auditor must control and post all the data again

--->> internal

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cashier

accountant

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