

# CONTROL OF ACCOUNTING INFORMATION SYSTEM

## CHAPTER 7

### OVERVIEW OF CONTROL CONCEPTS

- **Internal Control** - is the process implemented by the board of directors, management, and those under their direction to provide reasonable assurance that the following control objectives are achieved:
  - Assets (including data) are safeguarded.
  - Records are maintained in sufficient detail to accurately and fairly reflect company assets.
  - Accurate and reliable information is provided.
  - There is reasonable assurance that financial reports are prepared in accordance with GAAP.
  - Operational efficiency is promoted and improved.
  - Adherence to prescribed managerial policies is encouraged.
  - The organization complies with applicable laws and regulations.

### INTERNAL CONTROL FUNCTIONS

- **Internal controls** perform three important functions:
  - Preventive controls

# Chapter 7 Control Accounting Information Systems Solutions

**M Woodhall**



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## Decoding **Chapter 7 Control Accounting Information Systems Solutions**: Revealing the Captivating Potential of Verbal Expression

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