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Of The Asset, Such As Cash, Should Not Be The Only Person Responsible For Accounting For It And No One Person Should Be Able To Complete A Requisition/payment Transaction Or Personnel/payroll Transaction Apr 11th, 2024

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Processes. Primary Resources Include The Campus Controller And The Internal Audit Depa Rtment. In General, While All Employees Are Responsible For The Quality Of Their Internal Controls, Controllers Are Responsible For Providing Campus Leadership To Ensure That Effective Internal Control And Accountability Practices Are In Place. Mar 7th, 2024

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