

Internal Control Frameworks

Process	Risk	Control	Control	Control	Component	Application	Risk	Control	Control Description	Testing
Revenue Recognition	Revenue Recognition	Revenue Recognition	Revenue Recognition	Revenue Recognition					<p>The first step is to identify the revenue-generating activities of the business. This includes identifying the products and services that the business sells, the terms of sale, and the methods of payment.</p> <p>The second step is to determine the revenue recognition policy that will be used. This policy should be based on the nature of the business and the terms of sale.</p> <p>The third step is to implement the revenue recognition policy. This involves setting up the accounting system to record revenue in the correct period and amount.</p>	<p>Test the first step by reviewing the sales contracts and terms of sale. Test the second step by reviewing the revenue recognition policy. Test the third step by reviewing the accounting records.</p>
Inventory Management	Inventory Management	Inventory Management	Inventory Management	Inventory Management					<p>The first step is to identify the inventory-generating activities of the business. This includes identifying the raw materials, work-in-progress, and finished goods that the business holds.</p> <p>The second step is to determine the inventory valuation method that will be used. This method should be based on the nature of the inventory and the terms of sale.</p> <p>The third step is to implement the inventory valuation method. This involves setting up the accounting system to record inventory in the correct period and amount.</p>	<p>Test the first step by reviewing the inventory records. Test the second step by reviewing the inventory valuation method. Test the third step by reviewing the accounting records.</p>
Fixed Asset Management	Fixed Asset Management	Fixed Asset Management	Fixed Asset Management	Fixed Asset Management					<p>The first step is to identify the fixed asset-generating activities of the business. This includes identifying the property, plant, and equipment that the business holds.</p> <p>The second step is to determine the depreciation method that will be used. This method should be based on the nature of the fixed assets and the terms of sale.</p> <p>The third step is to implement the depreciation method. This involves setting up the accounting system to record depreciation in the correct period and amount.</p>	<p>Test the first step by reviewing the fixed asset records. Test the second step by reviewing the depreciation method. Test the third step by reviewing the accounting records.</p>
Liability Management	Liability Management	Liability Management	Liability Management	Liability Management					<p>The first step is to identify the liability-generating activities of the business. This includes identifying the accounts payable, notes payable, and other liabilities that the business holds.</p> <p>The second step is to determine the liability valuation method that will be used. This method should be based on the nature of the liabilities and the terms of sale.</p> <p>The third step is to implement the liability valuation method. This involves setting up the accounting system to record liabilities in the correct period and amount.</p>	<p>Test the first step by reviewing the liability records. Test the second step by reviewing the liability valuation method. Test the third step by reviewing the accounting records.</p>
Equity Management	Equity Management	Equity Management	Equity Management	Equity Management					<p>The first step is to identify the equity-generating activities of the business. This includes identifying the common stock, preferred stock, and other equity components that the business holds.</p> <p>The second step is to determine the equity valuation method that will be used. This method should be based on the nature of the equity components and the terms of sale.</p> <p>The third step is to implement the equity valuation method. This involves setting up the accounting system to record equity in the correct period and amount.</p>	<p>Test the first step by reviewing the equity records. Test the second step by reviewing the equity valuation method. Test the third step by reviewing the accounting records.</p>

Internal Control Matrix Template

Léo Pomar

Internal Control Matrix Template:

Decoding **Internal Control Matrix Template**: Revealing the Captivating Potential of Verbal Expression

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