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By The Comptroller General Of The . Standards For Internal Control In The Federal Government . United States . September 2014 GAO-14-704G United States Government ...

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[The KPMG Review Internal Control: A Practical Guide - ECGI](#)

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TECHNICAL REPORT UKR-7 Internal Control And Cash Management Manual And Questionnaires November 1995 Prepared By: Bradford C. Else, MIM CPA Submitted By The Zdrav ...

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Internal Audit Report On The Financial Management Control Framework For Initiatives Related To Anaa's Onomi Action Plan (eap) Report July 2010

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