

# Internal Control Evaluation

Company Name:	ABC Company, LLC
Prepared By:	Julie A. Aydlott, CFE
Date Prepared:	October 8, 2019

## Overall Rating

Department	Reasonable / Effective Controls Exist	Opportunity for Improvement	Critical - Lack of Controls	Comments
Payroll		✓		Need authorization for each payroll
Human Resources		✓		Need a fraud policy with handbook
Accounts Receivable			✓	Need AR reconciliation and controls
Accounts Payable			✓	Need AP reconciliation and controls
Purchasing			✓	Need purchasing procedures
Inventory			✓	Need better inventory tracking
Fixed Assets		✓		Need fixed asset database and review
Banking and Cash			✓	Need controls over banking and cash
Electronic Data		✓		Need oversight on data files
Physical Storage		✓		Filing system is unorganized
Financial Reporting			✓	Needs financial reporting system
Year-End / Taxes		✓		Needs reconciliation

# Control Internal Management Report

**Mark Steyvers**



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web believe me believe me i m the nigga boy they love me in the street i m not tryna find nobody else to be i m the one they come to see because they all believe me verse 1 drake yeah rip rip rip it s been me and young tune off

[lil wayne believe me lyrics genius lyrics](#) - May 12 2023

web may 6 2014 believe me lyrics produced by boi 1da and vinylz chorus drake i m the only one that get the job done i don t know a nigga that could cover for me yeah got some game from my dad he said

**lil wayne feat drake believe me lyrics musixmatch** - Jul 02 2022

web aug 17 2022 last update on august 17 2022 the lyrics for believe me by lil wayne feat drake have been translated into 10 languages yeah i m the only one that get the job done i don t know a nigga that can cover for me yeah got some game from my dad

**believe me feat drake by octobersveryown soundcloud** - Feb 26 2022

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