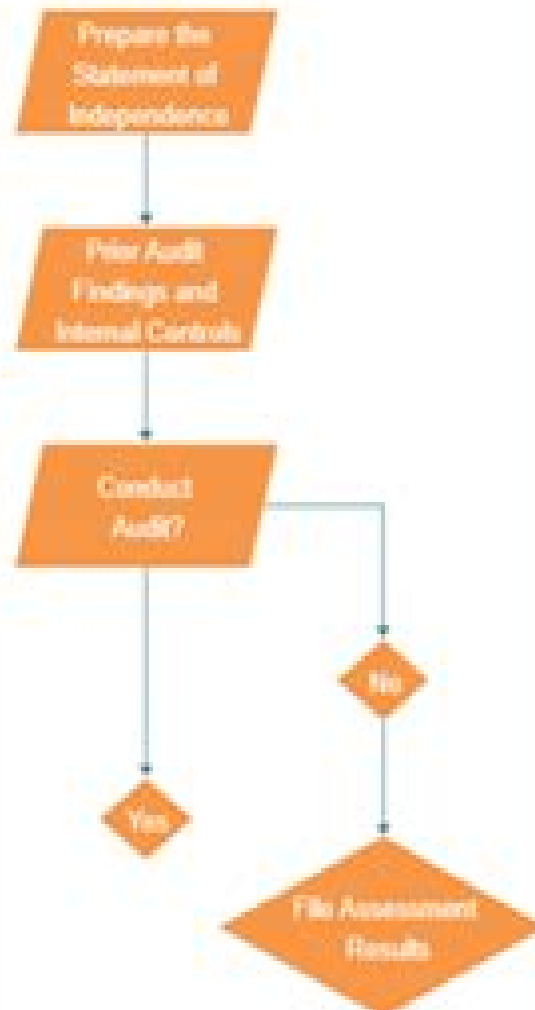
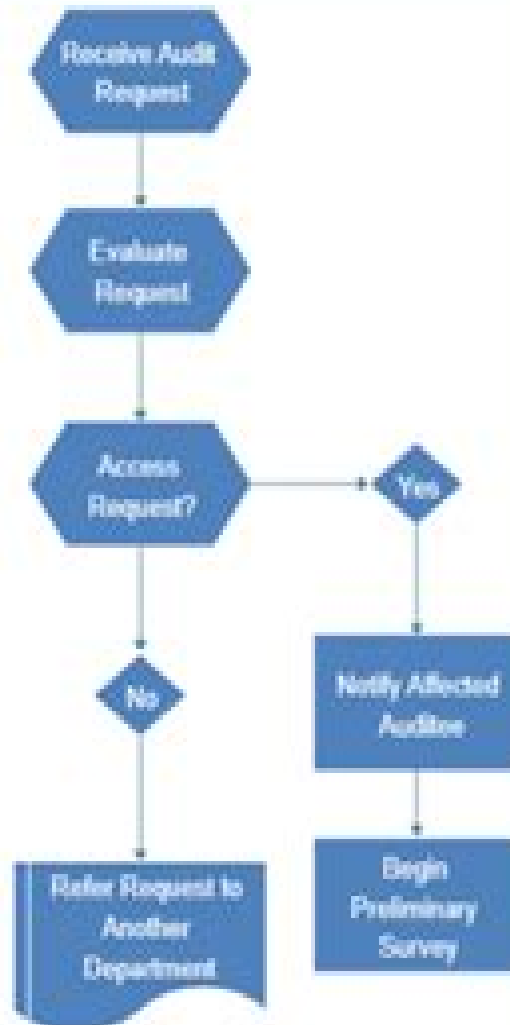


# PLANNING AND REVIEW OF INTERNAL CONTROLS AUDIT PROCESS FLOWCHART

## Initiated Audit



## Audit Request



## Computer-Assis Audit Procedures



# Sample Accounting Internal Control Manual Flowcharts

**O. Ray Whittington**



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