



# INTERNAL CONTROL PLAN (Example)



DEPARTMENT OF DEFENSE  
HEADQUARTERS AND HEADQUARTERS COMPANY  
UNITED STATES ARMY  
10TH SOUTHWEST ARMY BRIGADE BATTALION  
FORT MONTE CALABRERO  
GUAYAMA AFB, GUAYAMA  
PR 00982

10SBTB-HHC-101F500

27 December 2011

## MEMORANDUM FOR RECORD

SUBJECT: IC Schedule for the Financial Management Detachment (Change #10)

1. Listed below are the Courtesy Review (CR), Inspection, and Vault to Vault schedule for the Internal Control team.

DATE	LOCATION	DETACHMENT	TYPE OF VISIT
17-18 AUG 2011			INSPECTION
28 AUG 2011			BAR VAULT TO VAULT
2-3 SEPT 2011			INSPECTION
7-10 SEPT 2011			CR
13-15 SEPT 2011			INSPECTION
17-19 SEPT 2011			INSPECTION
20 SEPT 2011			BAR VAULT TO VAULT
24-27 SEPT 2011			VAULT TO VAULT INSPECTION BAR VAULT TO VAULT
1-8 OCT 2011			VAULT TO VAULT
12-15 OCT 2011			INSPECTION
17-18 NOV 2011			VAULT TO VAULT
19-21 NOV 2011			INSPECTION
22-23 NOV 2011			VAULT TO VAULT
4-8 DEC 2011			CR BAR VAULT TO VAULT
14-17 DEC 2011 *			VAULT TO VAULT
19-17 DEC 2011 *			VAULT TO VAULT INSPECTION BAR VAULT TO VAULT
7-8 JAN 2012			CR
11-14 JAN 2012			CR
4-8 FEB 2012			CR
8-10 FEB 2012			CR
22-23 FEB 2012			INSPECTION
8-10 MAR 2012			INSPECTION

# Sample Of Internal Control Document

**AN Whitehead**



## **Sample Of Internal Control Document:**

## **Sample Of Internal Control Document** Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Sample Of Internal Control Document**," compiled by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound affect our existence. Throughout this critique, we will delve into the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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