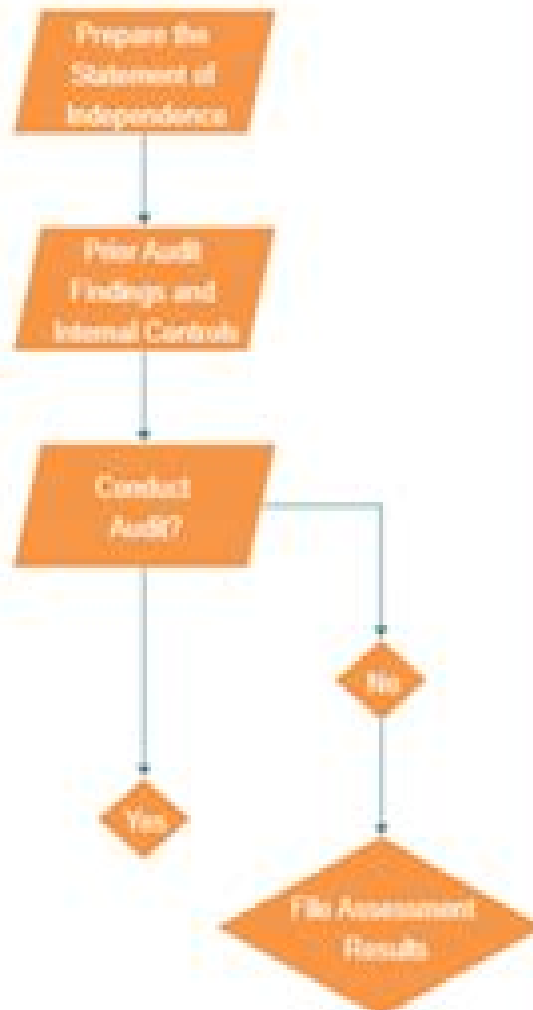


PLANNING AND REVIEW OF INTERNAL CONTROLS AUDIT PROCESS FLOWCHART

Initiated Audit



Audit Request



Computer-Assis Audit Procedures



Sample Accounting Internal Control Manual Flowcharts

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A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the text 'United States. Department of Defense'.

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