

INTERNAL CONTROL PLAN (Example)



DEPARTMENT OF DEFENSE

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10SBTB-HHC-101FMCO

27 December 2011

MEMORANDUM FOR RECORD

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

 Listed below are the Courtery Review (CR), Suspection, and Vault to Vault schedule for the Internal Control team.

DATE	LOCATION	DETACHMENT	TYPE OF VISIT
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2 - 3 MEPT 2011			BUSHEL BOST
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17-19 MEPT 2011			BOURECHION.
20 SEPT 2011			RAR VAULT TO VAULT
24-23 SEPT 2011			VAULTED VAULT
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12-15 OCT 2011			YAVETTO VAULT
17-11/205/2011		-	BYSPECTRON
19-21340V 2011			VAULTED VAULT
23-25 NOV 2011			CR FAR VAULTED
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15-17 DRC 3011 *			SEASON WASHINGTON
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11-18 FASC2012			CR
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22 - 25 PRIN 1993		-	BYSPECTRON
8-10 MAR 2012			Briske Ctbook
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Lynford Graham



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