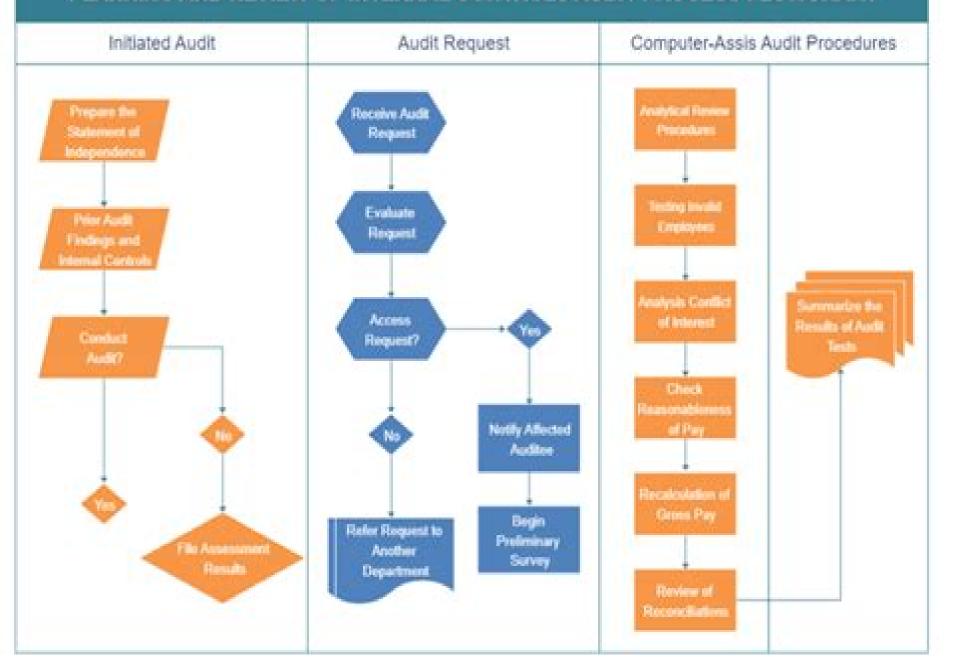
## PLANNING AND REVIEW OF INTERNAL CONTROLS AUDIT PROCESS FLOWCHART



# **Sample Accounting Internal Control Manual Flowcharts**

**Terry C. Jones** 

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