

# Principles for effective internal accounting control systems

The following slide shows four principles for developing and maintaining effective internal controls. It presents information related to risk assessment, environment management, etc.



## Control environment

- Establish structure and authority
- Attract, develop, and retain competent staff
- Control organizational environment by **33%**



## Risk assessment

- Identify and analyze risks, significant changes, etc.
- Specify suitable objectives
- Assess risk by **25%**



## Control activities

- Select and develop controls over technology and activities to mitigate risks
- Control policies and procedures
- Control activities effectively by **12%**



## Monitoring

- Conduct separate evaluations
- Communicate deficiencies among members
- Reduce possibility of errors by **5%**



# Accounting Principles And Control

**PT Brinkman**



## **Accounting Principles And Control:**

## **Accounting Principles And Control** Book Review: Unveiling the Power of Words

In a world driven by information and connectivity, the energy of words has become more evident than ever. They have the capability to inspire, provoke, and ignite change. Such is the essence of the book **Accounting Principles And Control**, a literary masterpiece that delves deep into the significance of words and their effect on our lives. Written by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book's key themes, examine its writing style, and analyze its overall affect readers.

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