

# COMPREHENSIVE INTERNAL AUDIT CHECKLIST FOR EFFECTIVE COMPLIANCE

<b>Internal Audit Checklist</b>		
<b>Item</b>	<b>Description</b>	<b>Status</b>
<b>1</b>	<b>Organization and Management</b>	
1.1	Organizational structure	[]
1.2	Management accountability	[]
1.3	Governance and oversight	[]
<b>2</b>	<b>Risk Management</b>	
2.1	Risk identification and assessment	[]
2.2	Risk mitigation strategies	[]
2.3	Risk monitoring and reporting	[]
<b>3</b>	<b>Control Environment</b>	
3.1	Policies and procedures	[]
3.2	Segregation of duties	[]
3.3	Authorization and approval controls	[]
<b>4</b>	<b>Information Systems</b>	
4.1	Data security and access controls	[]
4.2	IT infrastructure and maintenance	[]
4.3	Business continuity and disaster recovery	[]
<b>5</b>	<b>Financial Management</b>	
5.1	Budgeting and forecasting	[]
5.2	Expense management	[]
5.3	Financial reporting and compliance	[]
<b>6</b>	<b>Compliance and Legal</b>	
6.1	Regulatory compliance	[]
6.2	Contract management	[]
6.3	Legal and ethical standards	[]
<b>7</b>	<b>Human Resources</b>	
7.1	HR policies and procedures	[]
7.2	Talent management and development	[]
7.3	Employee relations and engagement	[]
<b>8</b>	<b>Operational Efficiency</b>	
8.1	Process improvement initiatives	[]
8.2	Performance metrics and KPIs	[]
8.3	Quality control and assurance	[]

# Computer Control And Audit

**WJ Hussar**



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