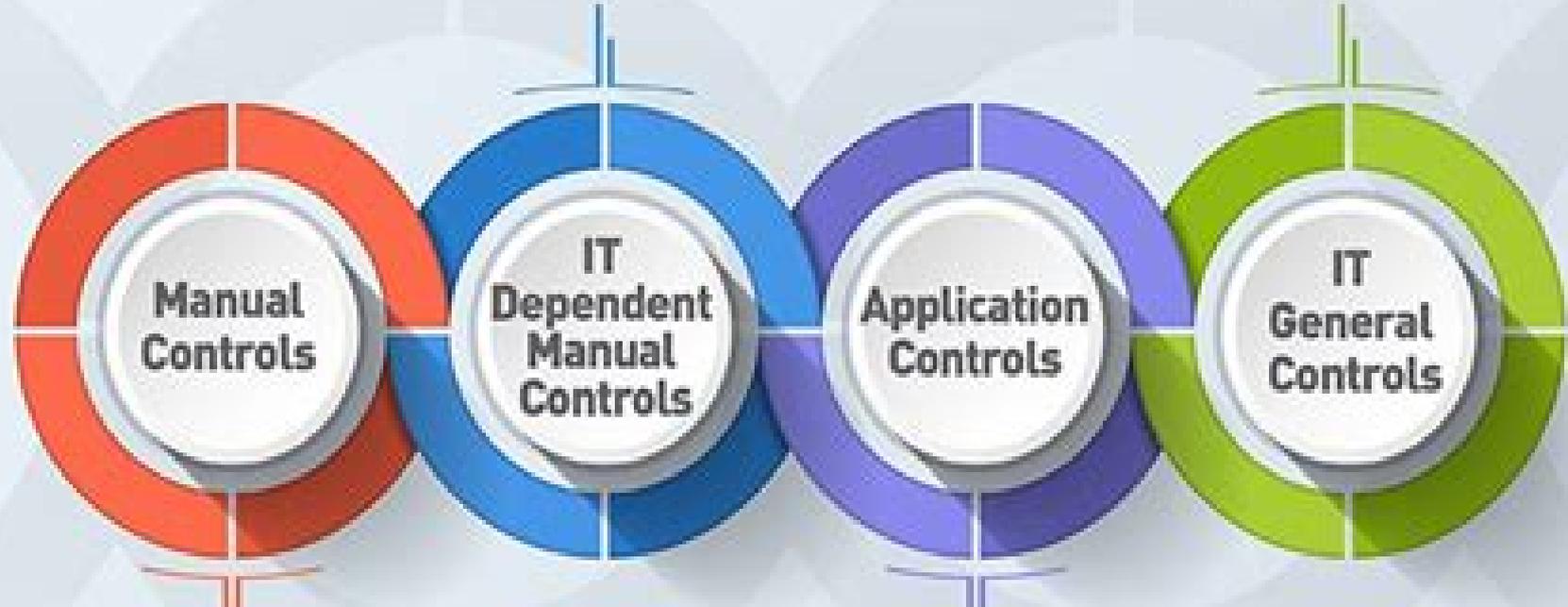


4 TYPES OF INTERNAL CONTROLS

The control requires some level of system involvement.

Policy management, logical access, change management, and physical security.



Manual Controls

**IT
Dependent
Manual
Controls**

**Application
Controls**

**IT
General
Controls**

Performed by individuals outside of a system.

Any configuration setting in a system used to prevent or detect problems

Methods Of Documenting Internal Control

Victor M. Corman



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