



Entity Level Control Program: An ELC Evaluation Tool to Achieve Compliance

Nicholas Stevens

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Drawing on many years as a practitioner and consultant to numerous companies in public accounting, controllership, internal audit management and risk/performance management, author Nicholas infuses Entity Level Internal Controls with his wealth of experience and knowledge. Instead of reinventing the wheel, your company can use this guide to quickly and effectively implement a successful program of internal controls. Complete straightforward control examples including various control attributes and test plans.

Framework is made up of 33 control examples within 7 processes.

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