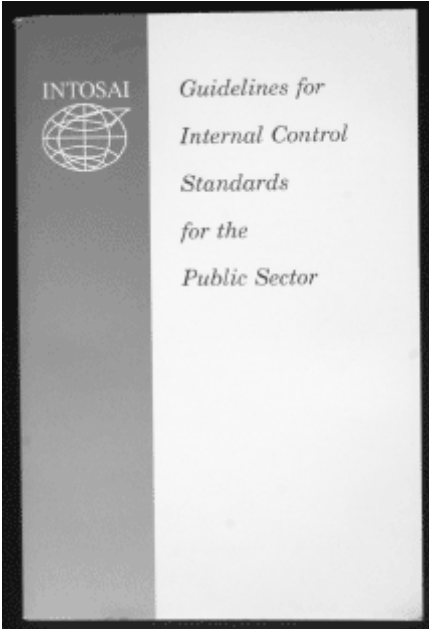


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Executive Summary: INTOSAI GOV 9130 - Guidelines for Internal Control Standards for the Public Sector - Further Information on Entity Risk Management

Introduction In 2001, INCOSAI decided to update the 1992 INTOSAI guidelines on internal control standards to take into account all relevant and recent

International Organization of Supreme Audit Institutions; Abbreviation: INTOSAI: Motto: *Experientia Mutua Omnibus Prodest*, Mutual experience benefits all

The Hungarian Minister of Foreign Affairs and Trade, Mr. Péter Szijjártó and the Director General of the IDI, Mr. Einar Gørrissen signed on 22.

3 INTOSAI Internal Control Standards Subcommittee F. VANSTAPEL Senior President of the Belgian Court of Audit Regenschapsstraat 2 - Rue de la Régence 2

INTOSAI s Professional Standards Committee (PSC) The PSC was established at the INCOSAI XVIII in Budapest in 2004. The SAI of Denmark, represented by Head of.

REVIEW 377 way that these allow the effective operation of the internal control system of financial reporting. Risk assessment component XThe goals of financial.

Internal Control - Integrated Framework (COSO, 1992). Guidelines for Internal Control Standards for the Public Sector - Addendum Author: Gareth Caller

Executive Summary: INTOSAI GOV 9100 - Guidelines for Internal Control Standards for the Public Sector. Purpose: The INTOSAI guidelines on internal control standards.

8. Internal control and internal audit. 8.1 Meaning of internal control. In the private sector. INTOSAI. Guidelines for Internal Control Standards. June 1992.