

Mpumalanga Department of xxxxxx
Internal Audit

Control Adequacy Assessment: [Process]

Business process	What can go wrong? (Risk)	Risk rating (H/M/L)	Controls	Adequate? Yes/No	Program Ref	Report point

Mpumalanga Department of xxxxxx
Internal Audit

--	--	--	--	--	--	--

Footnote:

Process are identified in the Systems Description

If controls are adequate include in audit programme to be tested

If controls are found to be inadequate raise an exception together with recommendations addressed to management.