

# Answers to wileyplus accounting homework chapter 8

CHAPTER 8 - INTERNAL CONTROLS

EXERCISES

	8-1	8-2	8-3
Control	Control	Control	Control
1	There is an internal control system that is not	Physical separation of duties and segregation of duties	There is an internal control system that is not
2	Internal control system responsibility for each of the four main types of internal control	Internal control system responsibility for each of the four main types of internal control	Internal control system responsibility for each of the four main types of internal control
3	Internal control system responsibility for each of the four main types of internal control	Internal control system responsibility for each of the four main types of internal control	Internal control system responsibility for each of the four main types of internal control
4	Internal control system responsibility for each of the four main types of internal control	Internal control system responsibility for each of the four main types of internal control	Internal control system responsibility for each of the four main types of internal control
5	Internal control system responsibility for each of the four main types of internal control	Internal control system responsibility for each of the four main types of internal control	Internal control system responsibility for each of the four main types of internal control
6	Internal control system responsibility for each of the four main types of internal control	Internal control system responsibility for each of the four main types of internal control	Internal control system responsibility for each of the four main types of internal control

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