

1. The following are the components of the system of internal control of a company:

(a) Control environment

- (i) Control environment
- (ii) Control environment
- (iii) Control environment

(b) Information and communication

- (i) Information and communication
- (ii) Information and communication
- (iii) Information and communication

(c) Control activities

- (i) Control activities
- (ii) Control activities
- (iii) Control activities

(d) Monitoring

- (i) Monitoring
- (ii) Monitoring
- (iii) Monitoring

(e) Risk assessment

- (i) Risk assessment
- (ii) Risk assessment
- (iii) Risk assessment

(f) Control environment

- (i) Control environment
- (ii) Control environment
- (iii) Control environment

(g) Information and communication

- (i) Information and communication
- (ii) Information and communication
- (iii) Information and communication

(h) Control activities

- (i) Control activities
- (ii) Control activities
- (iii) Control activities

(i) Monitoring

- (i) Monitoring
- (ii) Monitoring
- (iii) Monitoring

(j) Risk assessment

- (i) Risk assessment
- (ii) Risk assessment
- (iii) Risk assessment

(k) Control environment

- (i) Control environment
- (ii) Control environment
- (iii) Control environment

(l) Information and communication

- (i) Information and communication
- (ii) Information and communication
- (iii) Information and communication

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