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[U2022 corporate policies for financial accounting customer relations fraud and theft community relations health and safety and environment management and](#)

[U2022 corporate processes and plans for performance management internal audit risk management business continuity plan transaction authorization controls corporate compliance officer](#)

[Also examples of a charters for a board of directors an audit committee and a business continuity issues committee b several policies such as customer relations fraud and theft community relations health and safety environment management fixed asset management and performance management c a risk management process with three steps d a business continuity plan and e corporate governance performance measures are presented](#)

[In addition to these the following audit programs and checklists are described](#)

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