

Segregation of Duties Matrix

Process	COSO	Procedure/Function	Step	<div> <div>Create Requisition</div> <div>Approve Requisition</div> <div>Create PO</div> <div>Approve PO</div> <div>Create Voucher</div> <div>Approve Voucher</div> <div>Cut Check</div> <div>Add/Edit Vendor</div> <div>Approve Vendor</div> <div>Bank Reconciliation</div> <div>Enter JE</div> <div>Approve JE</div> <div>Custody of Cash</div> <div>Approval of Bank Deposit</div> <div>Post Receipts</div> <div>Add/Edit Customers</div> <div>TIGRROOM (BANNER)</div> <div>Hire Employee</div> <div>Change Compensation</div> <div>Change Benefits</div> <div>Create Paycheck</div> <div>AOP Recon</div> </div>																					
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Purchasing	R	Create Requisition	1		X		*		*	X	X	X	X		*										
	A	Approve Requisition	2	X			*			X	X	X	X	*											
	R	Create PO	3		*		X		*	X	X	X	X		*										
	A	Approve PO	4	*		X		*		X	X	X	X	*											
	R	Create Voucher	5		*		*		X	X	X	X	X	*											
	A	Approve Voucher	6	*		*		X		X	X	X	X	*											
	C	Cut Check	7	X	X	X	X	X	X		X	X	X	X	X										
	A	Add/Edit Vendor	8	X	X	X	X	X	X	X		X													
	A	Approve Vendor	9	X	X	X	X	X	X	X	X														
Reconciliation	R/C	Bank Reconciliation	10	X	X	X	X	X	X	X				*	X	X	X	X						X	
Journal Entry	R	Enter JE	11		*		*		*	X				*		X	X	X	X						
	A	Approve JE	12	*		*		*		X			X	X		X	X	X							
Cash Receipts	C	Custody of Cash	13										X	X	X		X	X	X	X		X	X	X	
	A	Approval of Bank Deposit	14										X	X	X	X		X	X	X					
	R	Post Receipts	15										X	X	X	X	X		X	X					
	A	Add/Edit Customers	16													X	X	X		X					
	R/C	TIGRROOM (BANNER)	17													X	X	X	X						
Emp Comp	R	Hire Employee	17																		X	X	X	X	X
	A	Change Compensation	18													X					X			X	X
	A	Change Benefits	19													X					X				X
	C	Create Paycheck	20										X			X					X	X			X
	R/C	AOP Recon	22																		X	X	X	X	
				Purchasing								Recon	Journal Entry	Cash Receipts					Employee Comp						

COSO Category	
R	Record
A	Authorize
C	Custody
R/C	Reconcile

SOD Risk Level	
X	Elevated Risk
*	Low Risk

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