

Table 1.1 – Internal Control Framework

Category	Internal Control Framework Component
Governance and Monitoring	IC 1000.01 – Management is responsible for establishing and maintaining an internal control system that provides reasonable assurance that the organization's financial reporting is reliable, operations are efficient and effective, and compliance with applicable laws and regulations is maintained.
	IC 1000.02 – Management is responsible for assessing the effectiveness of the internal control system and reporting on the results of the assessment.
	IC 1000.03 – Management is responsible for identifying and managing risks that could materially affect the organization's financial reporting, operations, or compliance with applicable laws and regulations.
	IC 1000.04 – Management is responsible for maintaining adequate records and documentation of the internal control system.
Reporting Mechanism	IC 2000.01 – Management is responsible for establishing and maintaining a system of internal control that provides reasonable assurance that the organization's financial reporting is reliable, operations are efficient and effective, and compliance with applicable laws and regulations is maintained.
	IC 2000.02 – Management is responsible for assessing the effectiveness of the internal control system and reporting on the results of the assessment.
	IC 2000.03 – Management is responsible for identifying and managing risks that could materially affect the organization's financial reporting, operations, or compliance with applicable laws and regulations.
	IC 2000.04 – Management is responsible for maintaining adequate records and documentation of the internal control system.
	IC 2000.05 – Management is responsible for establishing and maintaining a system of internal control that provides reasonable assurance that the organization's financial reporting is reliable, operations are efficient and effective, and compliance with applicable laws and regulations is maintained.

Tennessee State Pacing Guide

Clifford Lane



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