

Your Workbook (Linking internal controls to risks)

What is your mission statement?

Mission Statement

What are your long range goals that support your mission statement?

1. Goal #1
2. Goal #2
3. Goal #3

What are the short term objectives that support each of your long range goals?

1. Goal #1
 - a. Objective #1 for Goal #1
 - b. Objective #2 for Goal #1
 - c. Objective #3 for Goal #1
 - d. Objective #4 for Goal #1
2. Goal #2
 - a. Objective #1 for Goal #2
 - b. Objective #2 for Goal #2

What are the risks associated with each objective?

1. Goal #1
 - a. Objective #1 for Goal #1
 - i. Risk #1 for Objective #1 for Goal #1
 - ii. Risk #2 for Objective #1 for Goal #1
 - b. Objective #2 for Goal #1
 - i. Risk #1 for Objective #2 for Goal #1
 - ii. Risk #2 for Objective #2 for Goal #1

What are the internal controls to mitigate the risks?

2. Goal #1

a. Objective #1 for Goal #1

i. Risk #1 for Objective #1 for Goal #1

a. Internal Control #1 for Risk #1 of Objective #1 for Goal #1

b. Internal Control #2 for Risk #1 of Objective #1 for Goal #1

ii. Risk #2 for Objective #1 for Goal #1

a. Internal Control #1 for Risk #2 of Objective #1 for Goal #1

b. Internal Control #2 for Risk #2 of Objective #1 for Goal #1

b. Objective #2 for Goal #1

i. Risk #1 for Objective #2 for Goal #1

a. Internal Control #1 for Risk #1 of Objective #2 for Goal #1

b. Internal Control #2 for Risk #1 of Objective #2 for Goal #1

ii. Risk #2 for Objective #2 for Goal #1

a. Internal Control #1 for Risk #2 of Objective #2 for Goal #1

b. Internal Control #2 for Risk #2 of Objective #2 for Goal #1