

INTERACTIVE CONTROL QUESTIONNAIRES

Below are links to six multiple-choice business process questionnaires that you can use to self-assess the effectiveness of your unit's systems of internal control and to facilitate making changes that improve it. When completing the questionnaires, please select the answer that most closely describes your current process; this is an anonymous self evaluation. Upon completion of a questionnaire, you will receive a score with explanations for recommended control activities.

You may complete questionnaires multiple times. Your responses are anonymous.

Questionnaires:

- [Assets](#)
- [Expense Claims](#)
- [Imprest Bank Account](#)
- [Petty Cash Fund](#)
- [Purchases](#)
- [Revenue/Cash Handling](#)

Please recommend our questionnaires to your colleagues!