

Question 100

Which of the following control activities is **least** likely to be used when a company uses a computerized financial management accounting system?

- ☐ A. Establishment of responsibilities
- ☐ B. Segregation of duties
- ☐ C. Independent internal verification
- ☐ D. All of these control measures are used

10000 / 10000

Manual And Computerized Control Activities

RJ Alexander



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