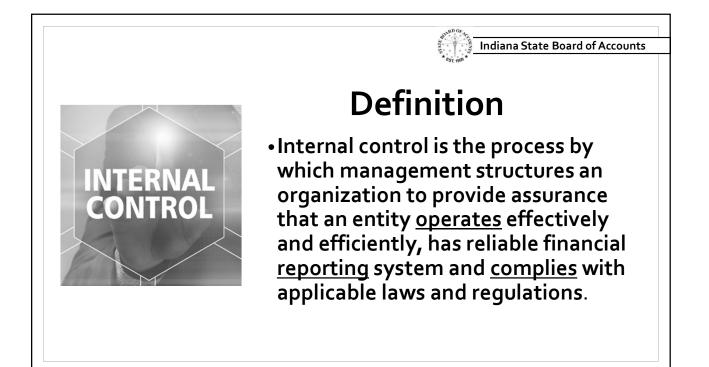
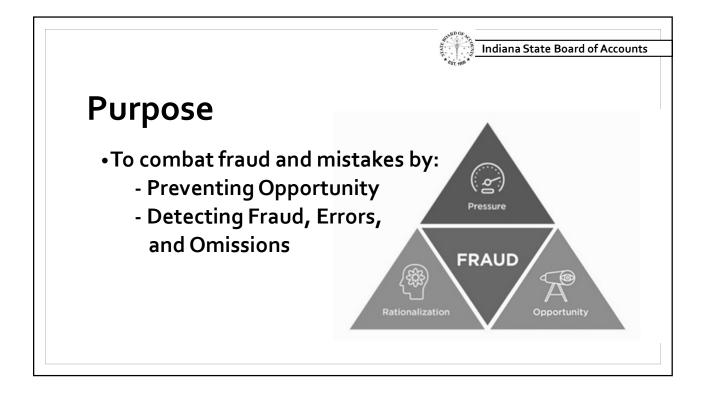
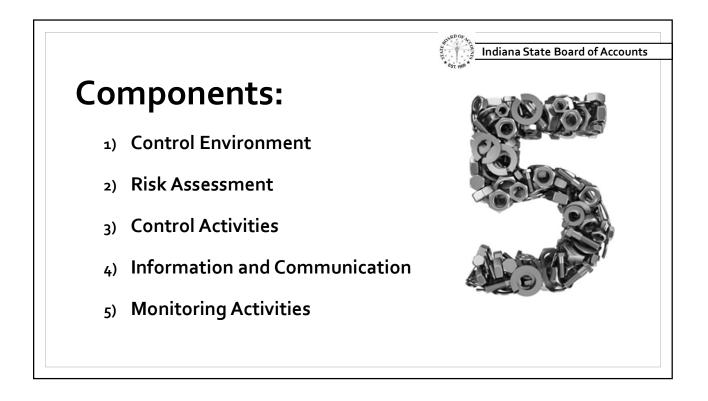


INTERNAL CONTROLS











Risk Assessment	Indiana State Board of Accounts
"Where's the risk"	~ 9 (, 190*
> Specifies relevant objectives with sufficient clarity	
Identifies achievement of objective risks a to determine manageability	and analyzes risks
Assesses the potential for fraud within ris	ks
Identifies and analyzes significant change impact	that could

