

Academic Award

Cert

Graduate

Includes all Post Baccalaureat Post-Master Post Doctoral and Personal certificate

Graduate Certificate in Public Health

Program Start Term

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SLU Approval Authority

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific requirements for record-keeping, including the need to maintain original documents and to keep copies of all records for a minimum of seven years. It also discusses the importance of ensuring that records are accessible and retrievable at all times.

3. The third part of the document discusses the role of internal controls in ensuring the accuracy and reliability of financial records. It emphasizes that internal controls should be designed to prevent errors and to detect any irregularities that may occur.

4. The fourth part of the document discusses the importance of regular audits in ensuring the accuracy and reliability of financial records. It emphasizes that audits should be conducted by independent auditors and that the results of the audits should be reported to the appropriate authorities.

5. The fifth part of the document discusses the importance of transparency and accountability in the financial system. It emphasizes that all transactions should be recorded and reported in a clear and concise manner, and that the results of the audits should be made available to the public.

6. The sixth part of the document discusses the importance of ongoing monitoring and evaluation of the financial system. It emphasizes that the system should be regularly reviewed and updated to ensure that it remains effective and efficient.

7. The seventh part of the document discusses the importance of training and education for all personnel involved in the financial system. It emphasizes that personnel should be trained in the proper use of the system and in the importance of maintaining accurate records.

8. The eighth part of the document discusses the importance of communication and collaboration between all parties involved in the financial system. It emphasizes that all parties should work together to ensure the accuracy and reliability of the system.

9. The ninth part of the document discusses the importance of the legal and regulatory framework for the financial system. It emphasizes that the system should be designed to comply with all applicable laws and regulations.

10. The tenth part of the document discusses the importance of the overall integrity and trustworthiness of the financial system. It emphasizes that the system should be designed to ensure that all transactions are recorded and reported accurately and that the results of the audits are made available to the public.

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Level I

Level II

Level III

