

Internal Controls Questionnaire (ICQ)

Payroll

Y	N	NA	NS
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1. Are time shee5 (t) .88 711.36(e) 1 (41p1 ()p1 () 4 (o) 1 (l)v1 () 1 ((c

Information Technology		Y	N	NA	NS
1.	Are all staff members familiar with USI's data communications and computer use policies?				
2.	Are employees required to create strong, effective passwords?				