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Item 15.6: Internal Control Management Program (ICMP) Report Allison Atherton Business Process Controls and Risk Manager Finance & Audit Committee ERCOT Public January 14, 2013 1 Management Action Plans ICMP Update The last internal audit report was issued on December 18, 2012. No audit Management Action Plans have been considered late for completion since the last update. Statistics for 2012: 40 35 30 ...

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September 14, 2006 Ms. Mary-Ann Warmerdam, Director Department of Pesticide Regulation 1001 I Street Sacramento, CA 95814 Dear Ms. Warmerdam: Final Report Internal Control Risk Assessment Enclosed is the final report on our internal control risk assessment of the Department of Pesticide Regulation (Department). This assessment was performed under an interagency agreement between the Department and the Depart...

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