

Title: Designing Internal Control Systems for Small Entities

Author: Larry L. Perry, CPA, CPA Firm Support Services, LLC

Intro paragraph: This webcast focuses on designing effective and practical internal control systems for smaller entities. Designing effective charts of accounts, management oversight and control over accounting operations, budgeting and governance issues will be discussed.

Who should attend: Financial management personnel of smaller for-profit and non-profit entities, CPAs performing accounting, auditing and tax services for small entities and members of boards of directors will benefit from this webcast.

Learning objectives:

- Understand the fundamental concepts of internal control
- Be able to design and operate effective accounting and internal control systems
- Learn how to design effective charts of accounts and implement budgeting controls
- Understand the role a code of conduct plays in an internal control system

Level: Basic

NASBA Field of Study: Accounting