

Report of Management						
Internal Control System (ICS) Report						
For the period ending 31/12/2023						
Category	Status					
	Control	Design	Implementation	Monitoring	Reporting	Improvement
Financial Controls	1. Budgeting	2. Accounting	3. Auditing	4. Taxation	5. Financial Statements	6. Financial Review
Operational Controls	7. Procurement	8. Inventory	9. Production	10. Distribution	11. Customer Service	12. Employee Management
Information Technology Controls	13. IT Infrastructure	14. Data Security	15. IT Support	16. IT Training	17. IT Policy	18. IT Audit
Compliance Controls	19. Regulatory	20. Environmental	21. Health & Safety	22. Social Responsibility	23. Anti-Corruption	24. Whistleblowing
Overall Status	25. Summary	26. Conclusion	27. Recommendations	28. Action Plan	29. Follow-up	30. Review

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Internal Control System (ICS) Report

For the period ending 31/12/2023

Category

Status

Control

Design

Implementation

Monitoring

Reporting

Improvement

Financial Controls

Operational Controls

Information Technology Controls

Compliance Controls

Overall Status