

# The internal control system of any company

[Business](#)



The relevance of the case is to show the need for a strong internal control system which will help in fraud detection. It also emphasizes the need to have a clear separation of duties and responsibilities to ease fraud detection. The alternative solution is the implement of a preventive and detective internal control in order to detect fraud and any irregularities. Alternatively, the company should make use of passwords in different departmental systems. Internal control is part of business information systems and is inseparable from technology and this shows how the concepts learned from the course on business information system integrate with technology. The case is an indication of ignorance on the part of the company. The company did not frequently check the system to ensure it is strong.

The article on the benefits of a strong internal control system from <http://www.nysscpa.org/cpajournal/2005/305/essentials/p58.htm> justifies this point of view. There is a need to monitor and frequently check the internal control system of any company to ensure no fraudulent or criminal activities takes place. With the rapid change in technology, there is the need to take any necessary measures to enhance the security of all systems in the company or for personal use.