Your Workbook (Linking internal controls to risks)

What is your mission statement?

Mission Statement

What are your long range goals that support your mission statement?

1. Goal #1
2. Goal #2
3. Goal #3

What are the short term objectives that support each of your long range goals?

1. Goal #1
   a. Objective #1 for Goal #1
   b. Objective #2 for Goal #1
   c. Objective #3 for Goal #1
   d. Objective #4 for Goal #1
2. Goal #2
   a. Objective #1 for Goal #2
   b. Objective #2 for Goal #2

What are the risks associated with each objective?

1. Goal #1
   a. Objective #1 for Goal #1
      i. Risk #1 for Objective #1 for Goal #1
      ii. Risk #2 for Objective #1 for Goal #1
   b. Objective #2 for Goal #1
      i. Risk #1 for Objective #2 for Goal #1
      ii. Risk #2 for Objective #2 for Goal #1
What are the internal controls to mitigate the risks?

2. Goal #1

   a. Objective #1 for Goal #1

      i. Risk #1 for Objective #1 for Goal #1

         a. Internal Control #1 for Risk #1 of Objective #1 for Goal #1

         b. Internal Control #2 for Risk #1 of Objective #1 for Goal #1

      ii. Risk #2 for Objective #1 for Goal #1

         a. Internal Control #1 for Risk #2 of Objective #1 for Goal #1

         b. Internal Control #2 for Risk #2 of Objective #1 for Goal #1

   b. Objective #2 for Goal #1

      i. Risk #1 for Objective #2 for Goal #1

         a. Internal Control #1 for Risk #1 of Objective #2 for Goal #1

         b. Internal Control #2 for Risk #1 of Objective #2 for Goal #1

      ii. Risk #2 for Objective #2 for Goal #1

         a. Internal Control #1 for Risk #2 of Objective #2 for Goal #1

         b. Internal Control #2 for Risk #2 of Objective #2 for Goal #1