

PDF - DEVELOPMENT OF INTERNAL CONTROL PROCESS AS AN EFFECTIVE TOOL FOR
MANAGEMENT (STUDY OF NATIONAL PETROLEUM INVESTMENT MANAGEMENT SERVICES) -
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ABSTRACT

This study examine internal control as an effective tool for management with national petroleum investment management in focus and the objectives of study include: Investigate the effectiveness of internal control system in resolving business issued in order to facilitate growth. Assess if internal control is highly prioritized to prevent mistakes and fraud. Examine the relationships between performance and efficiency towards organizational reengineering process. Appraise the interdependence between internal control and decision making in the organization. Evaluate the extent to which employees are co-opted into internal control and decision making process and draw a logical conclusion from the findings. Survey research design was adopted for the study and 120 respondents. were randomly selected for the survey. 107 questionnaires were returned completed, giving a response rate of 89%. A five-point likert scale question was developed to collect information from the respondents. The data were analyzed using descriptive statistics. The core finding of the study shows that internal-: control is very crucial for a good management decision making process.

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