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to achieve the following major activities: • All the authorization for all the business transaction can be validated.

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Paul John Steinbart is  
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teaches graduate courses on information security and an undergraduate course on accounting information systems. His research interests include issues concerning the usability of information ...

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Controls. Consider using a selection of the following controls for nearly all payroll systems, irrespective of how timekeeping information is

accumulated or how employees are paid:.

Audit. Have either internal auditors or

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external auditors

conduct a periodic  
audit of the payroll  
function to verify

whether payroll

payments are being  
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