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**From:** BusinessAffairs Advisory Forum <BAAF-L@LISTSERV.UGA.EDU> on behalf of Holley W Schramski <hschrams@UGA.EDU>  
**Sent:** Saturday, July 02, 2011 12:24 PM  
**To:** BAAF-L@LISTSERV.UGA.EDU  
**Subject:** Internal Controls Matrices and Documents

Dear BAAF Members –

At the June 30, 2011 BAAF meeting I briefly reviewed some Internal Control tools and matrices. Those materials have now been posted to the BAAF website as a link on the agenda and are also available directly from the site: [http://www.busfin.uga.edu/controller/internal\\_controls.html](http://www.busfin.uga.edu/controller/internal_controls.html)

Thank you.

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