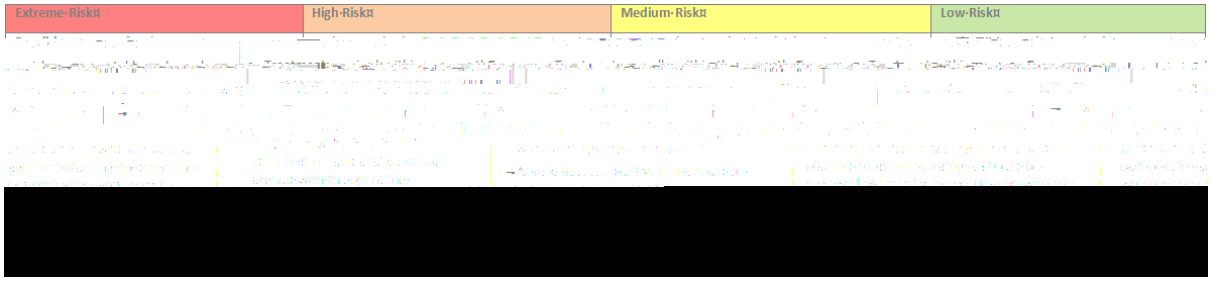
Please



Control Effectiveness	Guide
Adequate	Nothing more to be done except review and monitor the existing controls. Controls are well designed for the risk, are largely preventative and address the root causes and Management believes that they are effective
Room for improvement	Most Controls are designed correctly and are in place and effective however there are some control that are either not correctly designed or are not very effective. There may be an over reliance on reactive controls. Some more work to be done to improve operating
Inadequate	