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- a. Prepare a data flow diagram of the current payroll and fixed asset systems. b. Prepare system flowcharts for the payroll and fixed asset systems. c. Describe the uncontrolled risks associated with these systems as they are currently designed. d. Describe the physical and IT controls needed to reduce the risks identified in [C]

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degree from Ohio State University, and
M.S. degree in accounting from Syracuse

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University. Her DBA degree was conferred by George Washington University in 1986 (accounting major and information systems minor).

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