

IAC Internal controls



IAC Internal controls

Inventory and Costing (IAC) internal controls are addressing risk related to physical inventory, inventory valuation and manufacturing fixed and variable cost of sales.

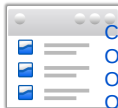
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FRA

Finance Responsible Assigned
GCCO

GBU Costing Control Owner
SU MAC

Service Unit Management Accounting



[Costing Model - FRA preparation](#) — Costing Model - FRA preparation

[OP.106](#) — IAC 01.02. Variance analysis

[OP.107](#) — IAC.03.07. Critical inventory movements

[OP.109](#) — IAC.02.06. Slow turn inventory reserve

- [OP.112](#) — IAC.02.03. Physical inventory

- [OP.114](#) — IAC.02.07. Inventory reserve

- [IAC 01.01. Costing model validation](#) — IAC 01.01. Costing model validation



[OP.106](#) — IAC 01.02. Variance analysis

[OP.107](#) — IAC.03.07. Critical inventory movements

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- [OP.114](#) — IAC.02.07. Inventory reserve

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- [IAC 01.01. Costing model validation](#) — IAC 01.01. Costing model validation