

# Costing Internal Controls



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Document a new Operation

### List of operations

- Costing Model
- IAC 01.02. Variance analysis
- IAC.02.03. Physical inventory
- IAC.02.06. Slow turn inventory reserve
- IAC.02.07. Inventory reserve
- IAC.03.07. Critical inventory movements
- Internal Control Monitor
- WW - FXA.01.07 Capitalization of spare parts above 15 KEUR