



COMMONWEALTH of VIRGINIA

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TO: Agency Fiscal Officers & CAPP Manual Users

FROM: Rudy B. Burgess, MBA

SUBJECT: Commonwealth Accounting Policies and Procedures (CAPP) Manual—
Update No. 145 / Internal Control Guidance

**One Topic
Revised**

One topic related to Internal Control Guidance is included in this Update. A complete managerial review was performed. Note that the changes to the topic are highlighted within the document and will remain highlighted for one month.

10305—Internal Control

**Status
Summary
Sheet**

An updated *Status Summary Sheet* is shown at our web site and displays the following for each *CAPP Manual* topic:

- Number and Title
- Page Length
- Latest Revision Date

http://www.doa.virginia.gov/Admin_Services/CAPP/Status_Summary.pdf

**DOA's CAPP
Manual
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