

## **ORGANISATION**

### **1. Up-to-date chart of organisation maintained:**

#### **Reason:**

Clear and well-planned organisation charts are necessary for the proper definition and allocation of duties and responsibilities of officials and employees on which largely depends the smooth functioning of an organisation and the development of a good system of internal control.

### **2. Officers' and employees' duties:**

- (a) Clearly defined.
- (b) Reasonably fixed as to responsibilities so that no one person can dominate or unduly influence others not normally responsible to him in the performance of their work.
- (c) No part of the accounting function is to be under the absolute and independent control of any one person.

## **ACCOUNTING RECORDS AND CONTROLS**

### **2. Accounting Manuals:**

- (a) System of authorisation and record procedures and the practices to be followed in the performance of the duties and functions clearly set forth in formal accounting manuals or equivalent record.
- (b) Internal checking system provides for determination (by internal audit or other means) that procedures and practices prescribed in the manual are being followed.
- (c) Formal chart of accounts maintained:-
  - (i) Facilitating the economical preparation of financial statements and reports.
  - (ii) Describing accurately and concisely what should be contained in each account.
  - (iv) Delineating as clearly as possible the boundary lines between capital assets, stocks and expense items.

### **3. Accounting and other records:**

- (a) Sufficiently explain the transactions so that true and fair accounts can be prepared.
- (b) Comply with statutory and other authorities' requirements.
- (c) Kept up to date
- (d) Balanced at least monthly
- (e) Kept in a neat, legible and comprehensive fashion.

### **7. Insurance policies:**

- (a) Written annual report prepared by insurer or broker covering review of all insurance policies held or required.
- (b) Specific responsibilities assigned to one or more employees to take action on annual report or material changes occurring throughout the year.
- (c) Adequate records kept to highlight when insurance risks have materially altered and to provide information should claims be made.
- (d) Up-to date insurance policies, and all annexures, kept in a secure place.

# Clinical Laboratory Policy And Procedure Manual

**LM Reder**



## **Clinical Laboratory Policy And Procedure Manual:**

Clinical Laboratory Policy And Procedure Manual: Bestsellers in 2023 The year 2023 has witnessed a noteworthy surge in literary brilliance, with numerous captivating novels enthralling the hearts of readers worldwide. Lets delve into the realm of top-selling books, exploring the engaging narratives that have charmed audiences this year. Clinical Laboratory Policy And Procedure Manual : Colleen Hoover's "It Ends with Us" This poignant tale of love, loss, and resilience has gripped readers with its raw and emotional exploration of domestic abuse. Hoover skillfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can triumph. Uncover the Best : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This captivating historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids absorbing storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Clinical Laboratory Policy And Procedure Manual : Delia Owens "Where the Crawdads Sing" This captivating coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens weaves a tale of resilience, survival, and the transformative power of nature, entrancing readers with its evocative prose and mesmerizing setting. These bestselling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of captivating stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a exceptional and gripping novel that will keep you wondering until the very end. The novel is a cautionary tale about the dangers of obsession and the power of evil.

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