

UNIVERSITY OF TOLEDO INTERNAL AUDIT DEPARTMENT
MANAGE FACILITIES

Control practices

The following control objectives provide a basis for strengthening your control environment for

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B. Employees and management are provided the information they need to control the facilities management process.

Business risks

- Employees will be injured.
- Plants and equipment will be damaged.
- Production will decline.
- Employee morale will decline. Employee actions will be brought against the company.

Control practices

1. Establish relevant performance measures to verify that facilities management is aligned with company objectives.
2. Use a combination of cost, ~~quality~~ time, and productivity performance metrics to ensure the facilities management process is well balanced and measuring its progress appropriately.
- 3.