|  |  |  |  |
| --- | --- | --- | --- |
| **Control ID** | CTL-000130 | **Frequency** |  |
| **Control Name** | Financial reporting | **Last Tested Date** | 25/08/2026 |
| **Control Owner** | Karl Marks |  |  |
| **Test Plan** | design |  |  |
| **Test Plan ID** | TPL-12331 |  |  |

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| **Control Objective** |  |  |  |  |  |
| To ensure business leaders and fist line leader is providing apppropiate oversight.  Who: EM What: Review sign off. When: Month end |  |  |  |  |  |
|  |  |  |  |  |  |