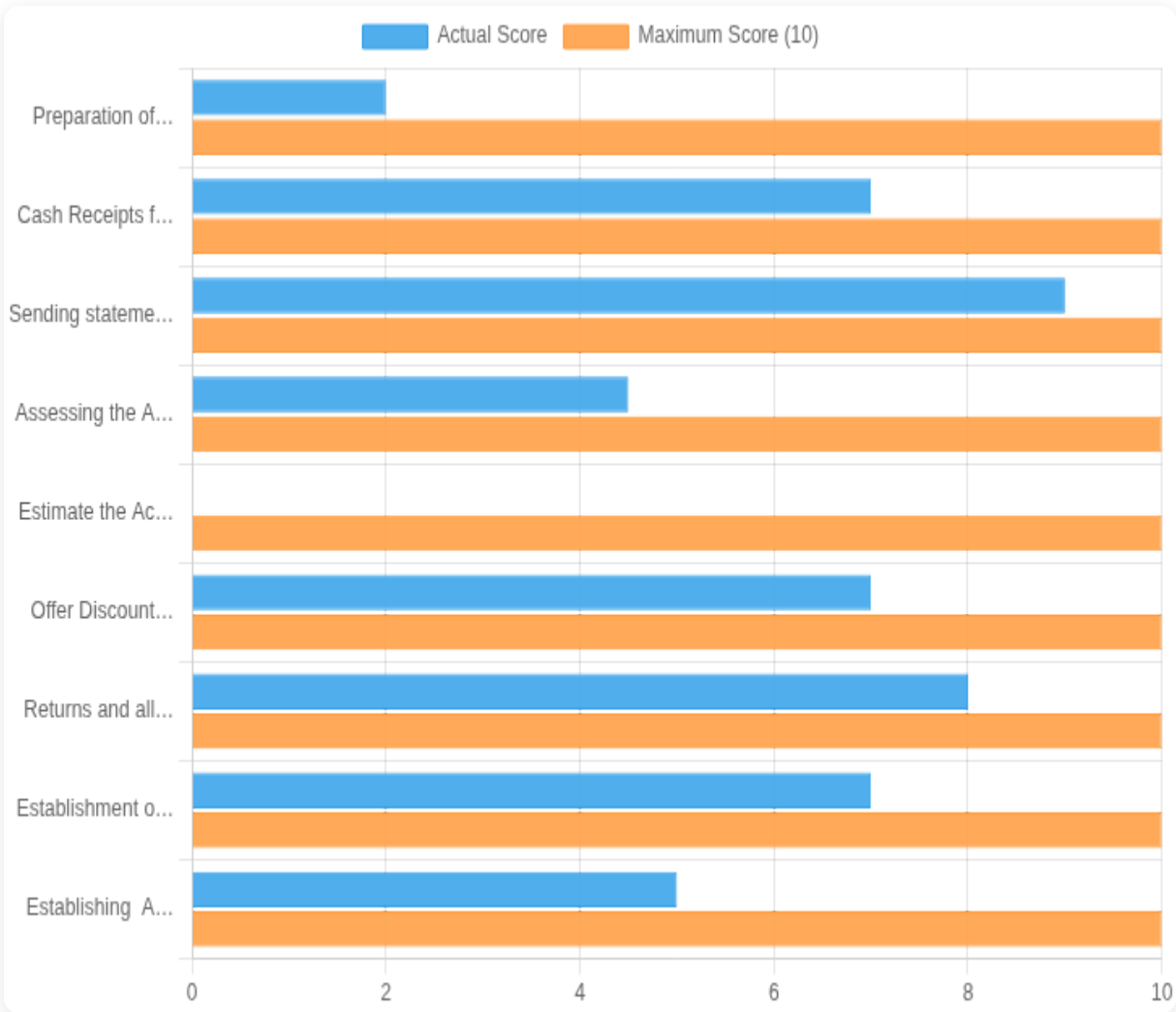


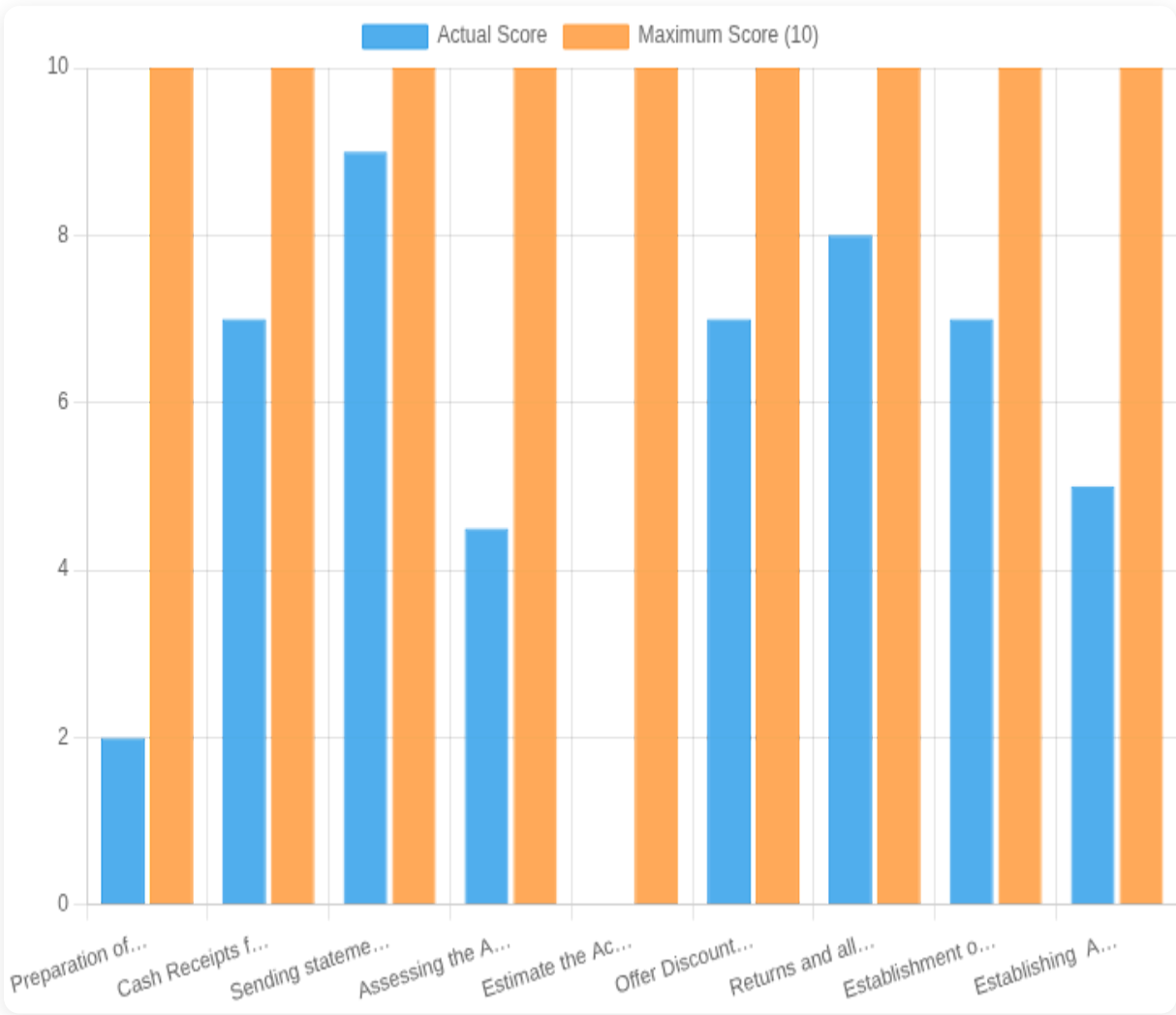
Assessment of Adequacy - Summary

Process	Process ID	Process Design Adequacy Score	Total Process Design Adequacy Score
Preparation of the Account Receivable Voucher Package	5.9	2	10
Cash Receipts from Customers	5.8	7	10
Sending statement of account to the customers.	5.7	9	10
Assessing the Allowance for Doubtful Accounts	5.6	4.5	10
Estimate the Accounts Receivable Aging Analysis	5.5	0	10
Offer Discount and allowance on Accounts Receivable collection	5.4	7	10
Returns and allowances from customer	5.3	8	10
Establishment of Account Receivable Control Devices	5.2	7	10
Establishing Account Receivable	5.1	5	10

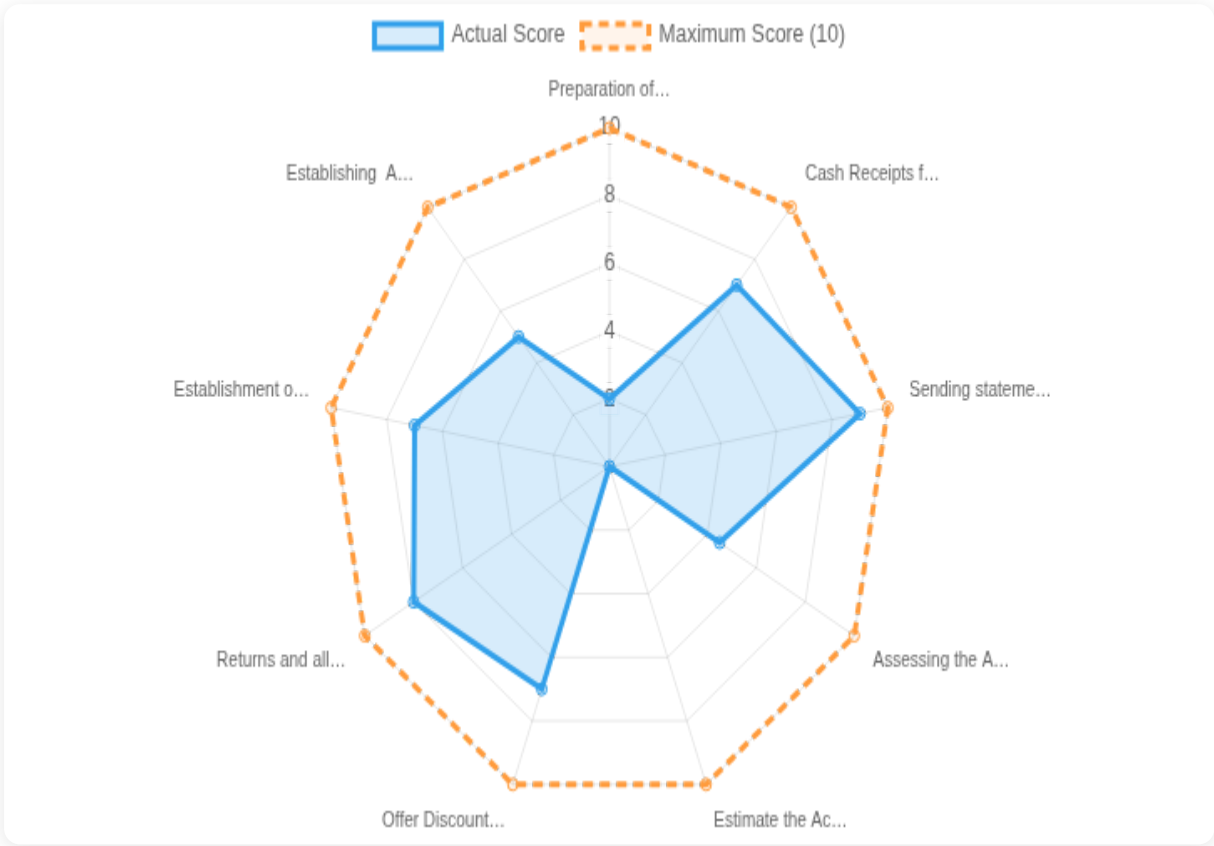
Design Adequacy — Horizontal Bar (Actual vs Total)



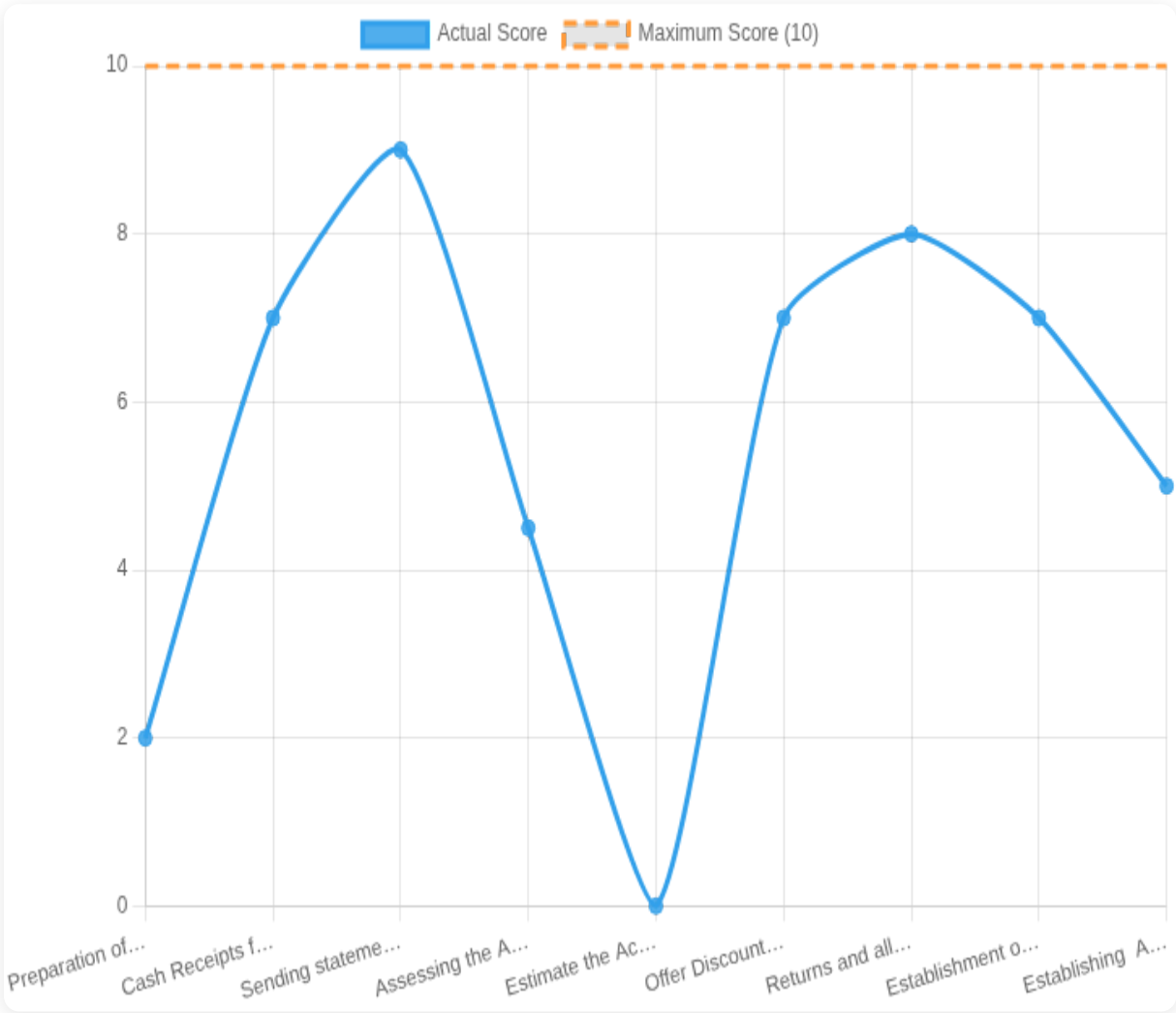
Design Adequacy — Vertical Bar (Actual vs Total)



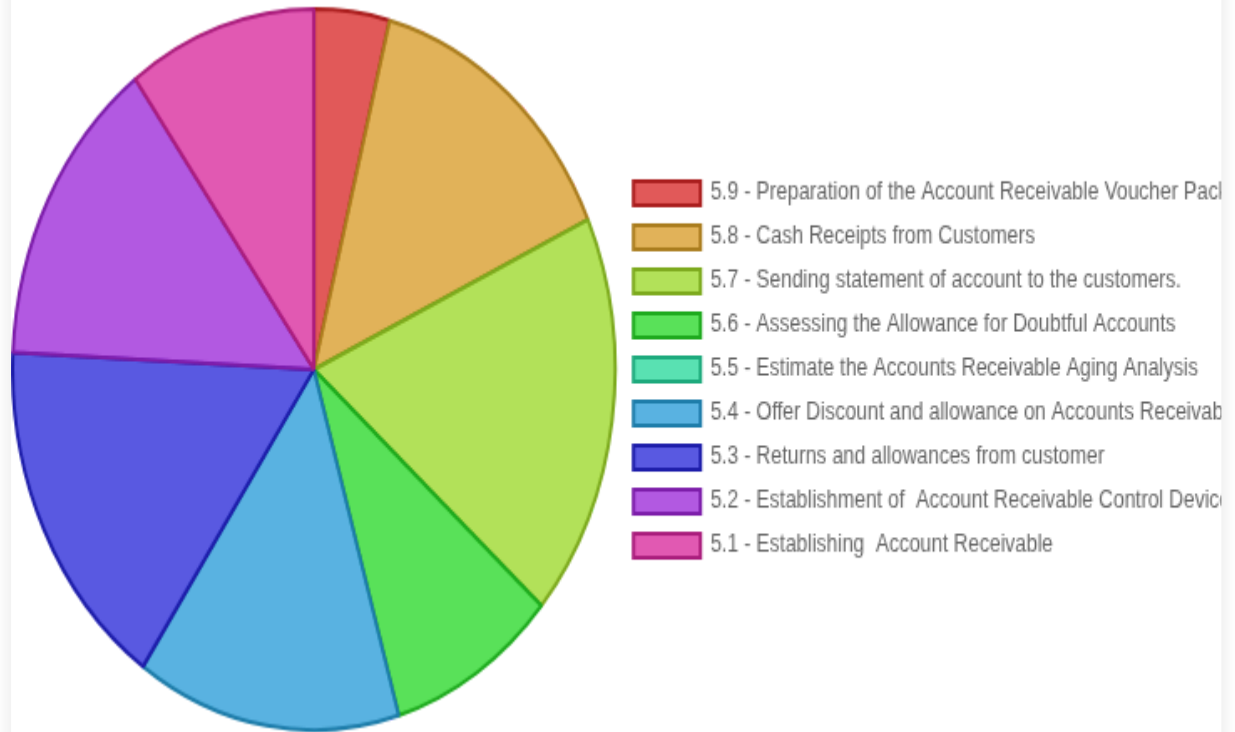
Design Adequacy — Radar (Actual vs Total)



Design Adequacy — Line Chart (with Total = 10)



Design Adequacy — Pie Chart



Design Adequacy — Donut Chart

