

When it comes to writing weaknesses, we say...

Inadequate
Lack of
No
Non-existent

...then we add an appropriate control activity...

Inadequate safeguarding of assets
Lack of independent checks
No segregation of duties
Inadequate proper documents and records
Non-existent authorisation

...and then we get REALLY SPECIFIC!

Inadequate safeguarding of stock in the storeroom
Lack of independent checks of stock counts
No segregation of duties between the person who buys the stock and receives the stock
Inadequate proper documents and records when stock is received or sold
Non-existence of authorisation controls for credit sales

And most of the times, we explain a little more...

Inadequate safeguarding of stock in the storeroom, *as the door is always unlocked*

Non-existence of authorisation controls for credit sales, *because the cashier gives the customer goods on credit without the knowledge of the manager.*