

# DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

## Confirmation of Self-Assessment of Internal Controls

Department \_\_\_\_\_

To be signed by the department's financial officer:

A self-assessment of internal controls has been conducted for the year ending June 30, 2010. As a part of this self-assessment, the Department of Accounting and General Services (DAGS) prepared Internal Control Questionnaire, has been completed and is available for review by the Office of the Auditor and the DAGS' Audit Division. Any instances of cycles deemed not applicable have been explained in Attachment I. Any instances of inadequate internal controls have been explained in Attachment II.

Signature: \_\_\_\_\_

Printed name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Please return this form and a copy of the completed questionnaire (Section IV) and related attachments by December 31, 2009 via Email, fax or mail to:**

Audit Division  
Department of Accounting and General Services  
1151 Punchbowl Street, Rm 230  
Honolulu, HI 96813

Email: [wayne.l.chu@hawaii.gov](mailto:wayne.l.chu@hawaii.gov)  
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