**แบบ ปค. 4**

**..............................(1) ..............................**

**รายงานการประเมินองค์ประกอบของการควบคุมภายใน**

**สำหรับระยะเวลาดำเนินงานสิ้นสุด ......................... (2).........................**

|  |  |
| --- | --- |
| **(3)**  **องค์ประกอบของการควบคุมภายใน** | **(4)**  **ผลการประเมิน/ข้อสรุป** |
| **1. สภาพแวดล้อมการควบคุม**  .................................................................  .................................................................  .................................................................  .................................................................  ................................................................. | .................................................................  .................................................................  .................................................................  .................................................................  ................................................................. |
| **2. การประเมินความเสี่ยง**  .................................................................  .................................................................  .................................................................  ................................................................. | .................................................................  .................................................................  .................................................................  ................................................................. |
| **3. กิจกรรมการควบคุม**  .................................................................  .................................................................  ................................................................. | .................................................................  .................................................................  ................................................................. |
| **4. สารสนเทศและการสื่อสาร**  .................................................................  .................................................................  ................................................................. | .................................................................  .................................................................  ................................................................. |
| **5. กิจกรรมการติดตามผล**  .................................................................  .................................................................  ................................................................. | .................................................................  .................................................................  ................................................................. |

**ผลการประเมินโดยรวม (5)**

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**ลายมือชื่อ......................(6)......................**

**ตำแหน่ง.........................(7)......................**

**วันที่......(8)...... เดือน ......... พ.ศ. ............**