

## Internal Control Self-Assessment FY17 and FY18 Survey Cross-walk

This cross-walk provides you a summary of all the changes that were made to FY17 Internal Control Self-Assessment surveys.

### October Survey - Control Environment

FY17 Item No.	FY17 Verbiage	FY18 Item No.	FY18 Change
5	The agency maintains policies regarding acceptable business practices, conflicts of interest, and expected standards of ethical and moral behavior and communicates this information to all employees.	5	The agency communicates to its employees acceptable business practices, conflicts of interest, and expected standards of ethical and moral behavior, as described in the State Personnel System Employee Handbook or equivalent.
13	Policies are in place and communicated to identify and address instances of nepotism, cronyism, and/or conflict of interest.	13	Policies are in place and communicated to identify and address instances of nepotism, and/or cronyism.
14	Please identify the three most significant risks to the agency.	14	Please identify the three most significant risks to the agency, regardless of whether or not they are sufficiently mitigated.