



CHAPTER 143D
ARTICLE 2 - INTERNAL CONTROL RESPONSIBILITIES

N.C.G.S. § 143D-8.

Internal control documentation.

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General Statutes of North Carolina, as published by the General Assembly	No amendment history on record	21 September 2026, 03:34 UTC	8a326588fb00c7ea2c57f323 - 5d7d3029137978877acb1753 - acb579481ae6acb9

Each State agency shall maintain documentation, as prescribed by the State Controller, of the system of internal control within that agency. All internal control documentation shall be available upon request for examination by the State Controller and the State Auditor. (2007-520, s. 1; 2008-187, s. 27.)

END OF SECTION TEXT

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APPARATUS III

Citation

FULL SECTION

N.C. Gen. Stat. § 143D-8 (2026).

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