



**Office of
Employee Relations**

**2026 Mandated Training Program
Internal Controls
(V2024)**

I hereby attest that I have completed the *Internal Controls* course by:

- Reading the course material
- Completing all learning activities, such as surveys, questions, and other exercises and using the feedback provided to increase my understanding of the subject matter

I have read and understand its content. I understand that I am responsible for complying with the laws, policies, and regulations described in the *Internal Controls* course.

Name (Print): _____ Date: _____

Signature: _____

Agency Name: _____

Work Address/
Location: _____

Work Telephone
Number: _____