

**"A STUDY ON EFFECTIVENESS OF INTERNAL CONTROL
SYSTEM OF RDB IN EASTERN PROVINCE"**



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ABSTRACT

The research study has intended the title "study on Effectiveness of internal control system of RDB in Eastern province". The aim of this study is to Evaluate the bank's internal control system Such factors are stemmed into the conceptual framework namely; control environment,Risk-assessment,Accounting information and communication, control activities, self-assessment.

The primary and secondary data were collected and used for this study. Primary data was collected from employees of RDB in Eastern province which 130employees were selected as a sample and questionnaires were issued to them to collect the primary data the secondary data was collected from interview, document analysis. The collected data presented in the form of tables and bar charts.

If the internal control system should be in high level of effectiveness the above mention five variables are essential. But the research findings shows, the effectiveness of internal control systems conducted by RDB were in high level almost all the variables contributed highly in determined the research output.

That is to say the control environment was in high level, the risk assessment is too high level, accounting, and information and communication is high level effective ,control activities is the high level and self-assessment factors is high level effective Overall effectiveness of internal control system of RDB were in high level.

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