

Thematic Paper Title The Study of Factors Affecting in Implementing Internal Control
Systems in Organization : Case study of Office of Disease Prevention
And Control Region 5, Ratchaburi

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ABSTRACT

The research is to study the elements affecting the implementation of the internal control system. The elements include controls environment, risk assessment, control activities, information and communication, and monitoring and evaluation. The sample used in this research is the staff working in the Office of Disease Prevention and Control 5 Ratchaburi. The data is collected from a total of 200 questionnaires and 181 completed surveys were returned. The data analysis consists of percentage, average, standard deviation and factor analysis.

The research found that 5 domains in internal control were statistically suggested to combine into 3 domains; 1) information and monitoring, evaluation, 2) control activity and risk assessment, and 3) control environment.