**แบบ ปย. 1**

**ชื่อส่วนงานย่อย**

**รายงานผลการประเมินองค์ประกอบของการควบคุมภายใน**

**ณ วันที่.............เดือน.....................พ.ศ. .....................**

| **องค์ประกอบของการควบคุมภายใน** | **ผลการประเมิน / ข้อสรุป** |
| --- | --- |
| 1. สภาพแวดล้อมการควบคุม…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................2. การประเมินความเสี่ยง…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................3. กิจกรรมการควบคุม…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................4. สารสนเทศและการสื่อสาร…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................5. การติดตามประเมินผล…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…...............................................................…............................................................... |  |

**ผลการประเมินโดยรวม**

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**ชื่อผู้รายงาน**.......................................................

(ชื่อหัวหน้าส่วนงานย่อย)

**ตำแหน่ง**............................................................

**วันที่**................ **เดือน**..................**พ.ศ.** ................