## Proofreading: Reviewing Everything We've Learned

## Instructions

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With your assigned team members, proofread the following using as many techniques as you can. Then, exchange your corrected copy with one other group to make sure you've caught everything. You can use your Gregg. (Hint: there are 25 errors that need correcting.)

ESTABLISH PROCEDURES FOR VERIFING THAT THE CONTENTS OF DEPOSIT BAGS MATCH DEPOSIT MANIFESTS

A review of the procedures for processing the deposit bags indicated that that one very large commercial customer made an error in completing the deposit ticket. According to the list on the customers deposit ticket, only that en envelopes were listed on the deposit ticket; however, the couriers manifest indicate the bag contained 14 envelopes. The teller manager said that he and her supervisor were both out sick the this incident took place.

Teller procedures require that the teller pull all envelopes and assure they are accounted for on the deposit manifest. Failure to do so exposes the bank to the risk of employee theft. This is the and time bank management has been written up for this finding. This finding also appeared on the prior audit

Teller management is responsible for a suring tellers match the number of envelopes in a deposit bag to the number on the manifest. During the initial discussion of the findings management was made aware of this and they have taken steps to address the problem the thorough a review of the procedures and training.

We recommend the following actions be taken

- Management should review procedures with all tellers
- Develop a system for monitoring procedures to ensure being followed.
- Verifying that the contents of deposit bags matches deposit manifests should be included as apart of new teller training.

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