

**UNIVERSITY OF TOLEDO INTERNAL AUDIT DEPARTMENT
MANAGE EMPLOYEE PERFORMANCE, REWARD, & RECOGNITION**

Control practices

The following control objectives provide a basis for strengthening your control environment for

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Effectiveness and efficiency of operations

A. Performance feedback is provided to employees on a timely basis.

Business risks

- Low morale will impair employee performance.
- Management will have fewer opportunities to counsel marginally (II)-2 (.5 (r)-39 (g)23.5 (e)3 (r)-

