**Internal Controls Push Notifications**

**Background:** Provide Internal Control "Push" Notifications to units to identify if/when select internal control issues exist

* Reports are run monthly – units can opt in to receive notifications
* Includes links/directions on where/how to correct issue
* Eliminates need to run multiple reports and search for internal control issues

**Distribution:**

* Notifications run the day after month end close (typically the 5th business day)
* Will receive an email with attached Excel Spreadsheet for each internal control topic
* Can be run at DeptlD or Dept Group level and will be aggregated at recipient level
* Units can request that multiple DeptlDs or Dept Groups go to the same user(s)

**New Feature:**

* Indicators for items that have remained on Push Notifications for 6 or more consecutive months - added April 2021

