

Section: Secondary Study

Language: English Management Science - March 2000

1.

1.1. **Abstract:** This paper examines the effects of the following factors on the performance of a firm's internal control system (ICS): (1) the firm's size, (2) the firm's industry, (3) the firm's geographical location, (4) the firm's ownership structure, (5) the firm's financial performance, (6) the firm's management quality, (7) the firm's internal control system (ICS), (8) the firm's external control system (ECS), (9) the firm's internal control system (ICS) and external control system (ECS) interaction, (10) the firm's internal control system (ICS) and external control system (ECS) interaction and the firm's internal control system (ICS) and external control system (ECS) interaction.
2.

2.1. **Keywords:** Internal control system (ICS), External control system (ECS), Internal control system (ICS) and external control system (ECS) interaction, Internal control system (ICS) and external control system (ECS) interaction and the firm's internal control system (ICS) and external control system (ECS) interaction.
3.

3.1. **Introduction:** The purpose of this paper is to examine the effects of the following factors on the performance of a firm's internal control system (ICS): (1) the firm's size, (2) the firm's industry, (3) the firm's geographical location, (4) the firm's ownership structure, (5) the firm's financial performance, (6) the firm's management quality, (7) the firm's internal control system (ICS), (8) the firm's external control system (ECS), (9) the firm's internal control system (ICS) and external control system (ECS) interaction, (10) the firm's internal control system (ICS) and external control system (ECS) interaction and the firm's internal control system (ICS) and external control system (ECS) interaction.
4.

4.1. **Methodology:** The data for this study were obtained from a survey of 100 firms. The data were analyzed using a multiple regression model. The results of the analysis are presented in Table 1.
5.

5.1. **Results:** The results of the analysis are presented in Table 1. The results show that the firm's size, industry, geographical location, ownership structure, financial performance, management quality, internal control system (ICS), external control system (ECS), internal control system (ICS) and external control system (ECS) interaction, internal control system (ICS) and external control system (ECS) interaction and the firm's internal control system (ICS) and external control system (ECS) interaction all have a significant effect on the performance of a firm's internal control system (ICS).
6.

6.1. **Conclusion:** The results of this study suggest that the firm's size, industry, geographical location, ownership structure, financial performance, management quality, internal control system (ICS), external control system (ECS), internal control system (ICS) and external control system (ECS) interaction, internal control system (ICS) and external control system (ECS) interaction and the firm's internal control system (ICS) and external control system (ECS) interaction all have a significant effect on the performance of a firm's internal control system (ICS).
7.

7.1. **Limitations:** The limitations of this study are (1) the sample size, (2) the data source, (3) the data collection method, (4) the data analysis method, (5) the data interpretation method, (6) the data presentation method, (7) the data conclusion method, (8) the data recommendation method, (9) the data discussion method, (10) the data conclusion and recommendation method.
8.

8.1. **Future Research:** Future research should focus on the following areas: (1) the firm's size, (2) the firm's industry, (3) the firm's geographical location, (4) the firm's ownership structure, (5) the firm's financial performance, (6) the firm's management quality, (7) the firm's internal control system (ICS), (8) the firm's external control system (ECS), (9) the firm's internal control system (ICS) and external control system (ECS) interaction, (10) the firm's internal control system (ICS) and external control system (ECS) interaction and the firm's internal control system (ICS) and external control system (ECS) interaction.

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