Business to Business Credit Approval Process

EXERCISE 3

Now that you've identified business objectives from Exercise 1, you should look to map potential IT control objectives to each of the business objectives identified. Are they preventative, detective, and or corrective types of controls to ensure the business objectives are met.

Consider the question below when identifying the control objectives:

- What are the results in which GLT would want to achieve?
- What are the business risks in the credit approval process that GLT wants to avoid?