

Internal control in Electrical distribution company Elektro Ljubljana d.d.

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Companies have developed integrated systems of quality management. Therefore they need tools for inpower decisions regarding quality standards and business orientation. They are following Deming circle which provide endless line of improvement. Exposing internal controls could be the way to reflect business processes and also the way getting usefull information abut possible improvement, inventions and inpowerment of change management. We know diferent aproaches following internal controls. So called anglosaxon account controlling version and german process focused control vesrion. What is interested in Slovenija regarding this two concepts? Companies mostly have dual bord management sistem, well known from Germany. But for controling the performance of company is used anglosax sistem of controling. It would be more logical using sistem of process controling which supports dual board management sistem od particular company. Never the less, todays refereat will expose how process of internal control should look like and how internal controls are implemented in business processes of Elektro Ljubljana. New ISO 9001:2015 also push processes in main line. And to promote process way of thinking in company, we promote process way of internal controls.