

**INSTRUCTIONS FOR COMPLETING
THE AASHTO INTERNAL CONTROL QUESTIONNAIRE**

The questionnaire is a fillable form and information can be entered directly onto the form. The questionnaire requires company policies to be submitted with this questionnaire. These policies must be submitted as separate attachments. Please answer all questions completely to ensure MoDOT can obtain a good understanding of the firm's practices and procedures.

Please indicate the name, address, and phone number or email address of someone who can be contacted for information.

Any questions in regard to this document can be directed to External Audit, 573-751-7446.

