

6.4.3 - Institution regularly conducts internal and external financial audits

Note: The supporting documents for this metric exceed the upload limit of 5MB. Hence the documents are made available in HEI website and links for the metric is given below:

Links for Supporting Documents

Sr. No.	Description	Link
1	Process of Internal Audits	VIEW
2	Process of External Audits	VIEW
3	Engagement Letter of Internal Auditor	VIEW
4	Engagement Letter of External Auditor	VIEW
5	External Audit Report	VIEW

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