



NAAC CYCLE I

SUMMARY SHEET

Criteria – 6	Governance, Leadership and Management	
Key Indicators	6.4 Financial Management and Resource Mobilization	
Metric	6.4.3 Institution conducts internal and external financial audits regularly	
Response	Click here for response	
Website links for Relevant Document	Policy on internal and external audit mechanisms	View Document
	Financial Audit reports for the last five years (<u>Refer annexure number -01 as per SOP</u>)	View Document
	Any other relevant information	View Document