



DATTA MEGHE INSTITUTE OF HIGHER EDUCATION & RESEARCH

[Declared as Deemed-to-be-University]

[Formerly known as Datta Meghe Institute of Medical Sciences (Deemed to be University)]

Conferred 'A' Grade status by H.R.D. Ministry Govt. of India.

Re-accredited by NAAC (3rd Cycle) with 'A+' Grade

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Summary Sheet

Criteria VI: Governance, Leadership and Management

Metric: 6.4.3 Key Indicator: Financial Management and Resource Mobilization

Institution conducts internal and external financial audits regularly

Describe the mechanism for internal and external financial audits conducted by the Institution during the last five years (within 500 words)

List of Documents	Links attached
Policy on internal and external audit mechanisms	Link
Financial Audit reports for the last five years (<u>Refer annexure number -01 as per SOP</u>)..	Link
Any other relevant information	Link

REGISTRAR

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