



# **SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH**

**(A Deemed to be University declared under Section 3 of UGC Act 1956)**

**Comprising Sri Devaraj Urs Medical College**

**[Constituent unit of Sri Devaraj Urs Educational Trust for Backward Classes (Regd.)]**

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## **6.4.3 a Institution conducts internal and external financial audits regularly**

This is to certify that The Academy Conducts Regular Internal and External Audit as per the statutory norms as described in the Financial Operational policy (Weblink: Content no -8)

Supportive Document	Web link
Policy on internal and external audit mechanisms	<a href="http://sduu.ac.in/NAAC_SSR/CRT6_6.4.3/6.4.3_a_Internal_Audit_Mechanism.pdf">http://sduu.ac.in/NAAC_SSR/CRT6_6.4.3/6.4.3 a Internal Audit Mechanism.pdf</a>

  
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