

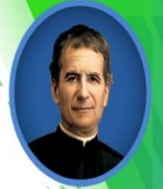


**Criterion** : 6 – Governance, Leadership and Management


**Key Indicator** : 6.4 Financial Management and Resource Mobilization

**Metric** : 6.4.1

**Year** : 2016-2021



### 6.4.1 Institution conducts internal and external financial audits regularly.

Sl. No.	Supporting Documents	Relevant Link
1.	Internal Audit Documents	



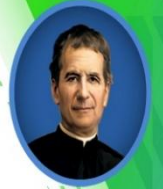


**Criterion** : 6 – Governance, Leadership and Management


**Key Indicator** : 6.4 Financial Management and Resource Mobilization

**Metric** : 6.4.1

**Year** : 2016-2021



#### 6.4.1 Institution conducts internal and external financial audits regularly.

Sl. No.	Supporting Documents	Relevant Link
1.	External Audit Documents 2016-2021	
2.	External Audit Documents (April & May 2021)	