



# POORNIMA

## COLLEGE OF ENGINEERING

An autonomous institution approved by RTU, AICTE & UGC • NAAC A+ Accredited



### *Additional Information*

| Criteria      | Criterion 6- Governance, Leadership and Management   |
|---------------|--|
| Key Indicator | 6.4 Financial Management and Resource Mobilization   |
| Metric        | <b>6.4.1 Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections</b> |

| S. No.  | Document                           | Document      |
|---------|------------------------------------|---------------|
| 6.4.1.0 | 6.4.1 Qlm                          | PDF- Document |
| 6.4.1.1 | Audited Statement of current years | PDF- Document |