

6.4.3


Institution regularly conducts internal and external financial audits Enumerate the various internal and external financial audits carried out during the last five years with the mechanism for settling audit objections within a maximum of 500 words

Preamble

The provided documents outline MIT ADT University's commitment to financial transparency and accountability. These include the Standard Operating Procedure (SOP) for addressing audit objections, along with internal and external audit reports spanning the years 2019-2023. The auditor certificates and ICRA ratings further underscore the institution's financial health and credibility. The collection of balance sheets complements the audit reports, offering a comprehensive view of the university's fiscal management and compliance with regulatory standards. Details of the reports can be accessed via the links in the index below.

Sr. No.	Name of the Document	Document Link (Click or Ctrl + Click)
1	SOP to settle objections raised in audit	Link
2	Auditor certificates	Link
3	Internal audit reports	
	Internal Audit Report 2019-20	Link
	Internal Audit Report 2020-21	Link
	Internal Audit Report 2021-22	Link
	Internal Audit Report 2022-23	Link
	Internal Audit Report 2023-24	Link

4	ICRA Rating	
	ICRA Rating December 2019	Link
	ICRA Rating March 2021	Link
	ICRA Rating June 2022	Link
	ICRA rating August 2023	Link
	ICRA Rating September 2024	Link
5	External audit reports	
	MIT ADTU Audit Report 2019-20	Link
	MIT ADTU Audit Report 2020-21	Link
	MIT ADTU Audit Report 2021-22	Link
	MIT ADTU Audit Report 2022-23	Link
	MIT ADTU Audit Report 2023-24	Link
6	Auditor Order	Link
7	Audit Policy	Link



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