

IQAC/CL/I/18

Check List for Academic Audit Reports

: Internal/External

Audit Type

Mode of Audit Name of the auditor(s) If External Auditor (Furnish details)			: Regular/Re-audit		
			:		
			:		
Audited Department			:		
Au	dit Da	ate (From - To)	:		
					T
	S. No	Rec	quisite	Available / Not Available	Verified & Approved
	1	Academic Audit Circular			
	2	Academic Audit Report (signed and scanned copy)			
	3	Action Taken Report (signed and sca	anned copy)		
Auditor/Faculty				OD of audited department	
Ve	rified	by			
IOAC Toom			_	· · · · IOAC	
IQAC Team			De	ean-IQAC	