ST. JOSEPH'S
COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

Internal Audit report for the quarter year ending 30-06-2021

Period covered for audit from 01-04-2021 to 30-06-2021

To,
The Principal
St. Joseph's College of Engineering & Technology,
Choondachery, -686579

As per our Internal Audit Policy, the audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from material, misstatements.

The audit was carried out to:

1. verify the compliance with various statutory provisions applicable.
2. verify correctness of accounting procedures and its reporting.

Internal Audit for the above period has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness in internal control, risk management and governance highlighting any exceptionsand cases of non-compliance and suggest or recommending improvements in thedesign and operations of control based on internal audit. The following observations have been made during the course of audit.

- Cash vouchers of more than 10,000 were observed
- All statutory payments are made well within the due dates and asper regulations.
- Bank Reconciliations are done and matched with the books of Accounts. Verified the receipts and payments vouchers and bills during the audit period.
- Verified the cash balances with the cash book and found correct.

Noted

Choondachery
08-07-2021

Suresh George- Finance Officer:
Dr Ignatius Korah- HoD Science & Humanities:
Dr Soumya Varghese-Faculty- MBA

ST. JOSEPH'S
COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

Internal Audit report for the quarter year ending 30-09-2021

Period covered for audit from 01-07-2021 to 30-09-2021

To,
The Principal
St. Joseph's College of Engineering & Technology,
Choondachery, -686579

I tune with our Internal Audit Policy, the internal audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from material, misstatements.

The audit was carried out to:

a) verify the compliance with various statutory provisions applicable.
b) verify correctness of accounting procedures and its reporting.

The Audit for the above period has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness in internal control, risk management and governance highlighting any exceptionsand cases of non-compliance and suggest or recommending improvements in thedesign and operations of control based on internal audit. The following observations have been made during the course of audit.

- Bank Reconciliations are done and matched with the books of Accounts. Verified the receipts and payments vouchers and bills during the audit period.
- Cash vouchers of more than 10,000 were observed
- All statutory payments are made well within the due dates and asper regulations.
- Verified the cash balances with the cash book and found correct.

Noted

Choondachery
11-10-2021

Suresh George- Finance Officer:
Dr Ignatius Korah- HoD Science & Humanities:
Dr Soumya Varghese-Faculty- MBA

ST. JOSEPH'S
COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

Internal Audit report for the quarter year ending 31-12-2021

Period covered for audit from 01-10-2021 to 31-12-2021

To,
The Principal
St. Joseph's College of Engineering & Technology,
Choondachery, -686579

I tune with our Internal Audit Policy, the internal audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from material, misstatements.

The audit was carried out to:

c) verify the compliance with various statutory provisions applicable.
d) verify correctness of accounting procedures and its reporting.

The Audit for the above period has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness in internal control, risk management and governance highlighting any exceptionsand cases of non-compliance and suggest or recommending improvements in thedesign and operations of control based on internal audit. The following observations have been made during the course of audit.

- Verified the cash balances with the cash book and found correct.
- Bank Reconciliations are done and matched with the books of Accounts. Verified the receipts and payments vouchers and bills during the audit period.
- Cash vouchers of more than 10,000 were observed
- All statutory payments are made well within the due dates and asper regulations.

Choondachery
12-01-2022

Suresh George- Finance Officer:
Dr Ignatius Korah- HoD Science & Humanities:
Dr Soumya Varghese-Faculty- MBA

Internal Audit report for the quarter year ending 31-03-2022

Period covered for audit from 01-01-2022 to 31-03-2022

To,

The Principal
St. Joseph's College of Engineering & Technology,
Choondachery, -686579

Following our Internal Audit Policy, the internal audit was planned and conducted to obtain reasonable and responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to confirm that the information is free from material, misstatements.

The audit was carried out to:

1. verify the compliance with various statutory provisions applicable.
2. verify correctness of accounting procedures and its reporting.

Audit for the above period has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness in internal control, risk management and governance highlighting any exceptionsand cases of non-compliance and suggest or recommending improvements in thedesign and operations of control based on internal audit. The followingobservations have been made during the course of audit.

- All statutory payments are made well within the due dates and asper regulations.
- Verified the cash balances with the cash book and found correct.
- Bank Reconciliations are done and matched with the books ofAccounts. Verified the receipts and payments vouchers and bills during the audit period.
- Cash vouchers of more than 10,000 were observed

Choondachery
18-04-2022

Noted
26/04/22

Suresh George- Finance Officer:
Dr Ignatius Korah- HoD Science & Humanities:
Dr Soumya Varghese-Faculty- MBA