

AUDIT PROCESS

- The Academic and Administrative Audit is carried out through IQAC to evaluate the performance of the various departments and Institution and give suggestions for further improvement of the quality of teaching, research, administration, and curricular and extra-curricular activities.
 - **IQAC Internal AAA:** Internal AAA is carried out once in a semester by internal auditors
 - **IQAC External AAA:** External AAA is carried out yearly once by external experts

The Academic, Administrative, Functional and Financial activities of the IECW are effectively monitored through Internal/External Audit processes done in a stipulated time interval.
- Quality Management System (QMS) Audit for the implementation of ISO 9001:2015 standard is done by trained internal and external auditors.
 - **QMS Internal Audit:**

As per the plan, Core Academic Functions audits are carried out once in 3 months, Support Functions audits are carried out with the frequency of 4 - 6 months intervals and Management Functions audits are carried out in 9 - 12 months interval.
 - **QMS External Audit:**

Surveillance audit of the QMS is carried out through certifying body once in a year.
- **Financial Audit:**

The college has engaging both internal and external financial audit to verify and certify the income, expenditure and capital expenditure each year and to arrive balance sheet.
- **Annual stock Audit:**

Stock verification audit is carried out once in a year in the campus for maintaining effective stock management system and it is an inter-departmental audit done through internal auditors.
- **Government Audit:**

The departments of ADW and BC/MBC welfare are regularly conducting scholarship audit for finding the discrepancies, if any, in receipt and disbursement of the scholarship amount.
- **Green, Energy & Environment Audit:**

The College is subjected to Comprehensive Green, Energy & Environment Audit by the certified external agency once in three years. Annual surveillance audit is done every year.