



Third Internal Audit

December 21 & December 22, 2021

Internal Audit Report

Sr. No.	Dept./ Function	Auditee	Auditor	Status of N.C.R	Details of N.C.R booked	Corrective Action & Present Status of N.C.R
1.	Top Management	Principal Ms Swiddle D'Cunha	Ms. Diya Mukherjee	No NCR booked	NA	NA
2.	Designated Representative (DR)	Prof. Diya Mukherjee	Ms. Megha Juvekar	No NCR booked	NA	NA
3.	Administration Office	Ms. Swati Desai	Dr. Neha Goel Ms. Diya Mukherjee	No NCR booked	NA	NA
4.	Commerce	Dr. Jignesh D	Ms. Vinay Dukale Ms. Diya M	Closed	01	Closed
5.	BCom (A&F)	Dr. Poonam Kakkad	Dr. Neha Goel Ms. Diya M	No NCR booked	NA	NA
6.	BMS	Dr. Poonam Kakkad	Dr. Neha Goel Ms. Diya M	No NCR booked	NA	NA
7.	BAMMC	Dr. Poonam Kakkad	Dr. Neha Goel Ms. Diya M	No NCR booked	NA	NA
8.	B.Sc IT/CS MSC IT	Ms. Vaishali	Dr. Poonam Kakkad Ms. Diya M	Closed	03	Closed
10.	Examination Committee	All Dept Head	Dr. Poonam Kakkad Ms. Diya M	No NCR booked	NA	NA
11.	Library	Mr. R Pawar	Dr. Vijaya J Dr. Moika	Closed	03	Closed
12.	PhD Centre	Dr, Megha Juvekar	CA Diya Mukherjee	No NCR booked	NA	NA

Opportunity of Improvement

Sr. No.	Dept./ Function	Auditee	Auditor	Details of O.F.I	Action taken
01	Examination	Prof. Vinay D	Dr. Vijaya J CA Diya M	Gazetted copy of all Results should be maintained in the Examination Record Room	Copies of Results kept

Diya Mukherjee
Designated Representative