



4th Internal Audit

March 10 - 12, 2022

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 M	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	Closed	01	Closed
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	No NCR booked	NA	NA
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 CA Diya M	No NCR booked	NA	NA
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	Library	Mr. R Pawar	Dr. Vijaya J CA Diya M	Library should take regular follow up with faculties for maintaining Library Repository with research papers/books/article published	Proposed to take monthly updates from faculty members

Diya Mukherjee
Designated Representative