



**Centurion**  
**UNIVERSITY**  
*Shaping Lives...  
Empowering Communities...*

## CENTURION UNIVERSITY OF TECHNOLOGY & MANAGEMENT

### Internal and External Financial Audits Conduct Matrix

Financial Year	2021-22			
Period	Q1	Q2	Q3	Q4
Internal Audit Status	Completed	Completed	Completed	Completed
External Audit Status	Completed on 16th Dec-2021		Completed on 18th Sep-2022	

Financial Year	2020-21			
Period	Q1	Q2	Q3	Q4
Internal Audit Status	Completed	Completed	Completed	Completed
External Audit Status	Completed on 12th Feb-2021		Completed on 25th Nov-2021	

Financial Year	2019-20			
Period	Q1	Q2	Q3	Q4
Internal Audit Status	Completed	Completed	Completed	Completed
External Audit Status	Completed on 10th Dec-2019		Completed on 28th Sep-2020	

Financial Year	2018-19			
Period	Q1	Q2	Q3	Q4
Internal Audit Status	Completed	Completed	Completed	Completed
External Audit Status	Completed on 5th Nov-2018		Completed on 30th Jul-2019	

Financial Year	2017-18			
Period	Q1	Q2	Q3	Q4
Internal Audit Status	Completed	Completed	Completed	Completed
External Audit Status	Completed on 25th Nov-2017		Completed on 10th Aug-2018	

*Anita Patra*

Registrar, CUTM

**REGISTRAR**  
Centurion University of  
Technology & Management  
ODISHA