



CRITERION-VI: Metric 6.4.4	<b><i>Institution conducts internal and external financial audits regularly</i></b>
Response	Write up
Web link	<a href="https://cutm.ac.in/naac-ssr-2/6-4-4-regular-internal-and-external-financial-audits-3">https://cutm.ac.in/naac-ssr-2/6-4-4-regular-internal-and-external-financial-audits-3</a>

File contents:

<b>Description</b>	<b>Web link</b>
6.4.4(1)- Audit completion matrix	<a href="https://cutm.ac.in/wp-content/uploads/2022/naacssr/6/6.4/6.4.4/(1)-Audit-completion-matrix.pdf">https://cutm.ac.in/wp-content/uploads/2022/naacssr/6/6.4/6.4.4/(1)-Audit-completion-matrix.pdf</a>
6.4.4(2)-External Audit observations	<a href="https://cutm.ac.in/wp-content/uploads/2022/naacssr/6/6.4/6.4.4/(2)-External-Audit-observations.pdf">https://cutm.ac.in/wp-content/uploads/2022/naacssr/6/6.4/6.4.4/(2)-External-Audit-observations.pdf</a>
6.4.4(3)-Internal Audit objections	<a href="https://cutm.ac.in/wp-content/uploads/2022/naacssr/6/6.4/6.4.4/(3)-Internal-Audit-Objections.pdf">https://cutm.ac.in/wp-content/uploads/2022/naacssr/6/6.4/6.4.4/(3)-Internal-Audit-Objections.pdf</a>
6.4.4(4)-External Audit report	<a href="https://cutm.ac.in/wp-content/uploads/2022/naacssr/6/6.4/6.4.4/(4)-External-Audit-report.pdf">https://cutm.ac.in/wp-content/uploads/2022/naacssr/6/6.4/6.4.4/(4)-External-Audit-report.pdf</a>