



# MITS

## MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(Deemed to be University under section 3 of UGC Act, 1956)

### Internal Audit Report

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Audit Ref No.	Department Audited	Auditor(s)	Audit Date	Summary of Findings	No. of NCs	No. of Observations	Strengths Identified	Areas for Improvement	Sign-off (Auditee & Auditor)