



MITS

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

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

INTERNAL AUDIT PLAN

Issue No : 01

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IMS Coordinator, IMS team leader to arrange to conduct half yearly internal audits using the plan given below.

Audit Scope/Coverage: All units of MITS, and departments of MITS at Madanapalle, Andhra Pradesh.

Audit Objective: _____ Date: _____

_____ Audit Criteria: _____

_____ Audit Leader & Auditors

with details of team: _____

Audit Criteria/ Section elements (as per IMS Manual)	Field units/Departments/Divisions covered												
Audit Dates													
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10.1													
10.2													
10.3													

Prepared by (IMS) team leader, : Name _____ Signature/ Date _____

Distribution: (To all concerned Unit Heads, concerned Lead auditor/auditors-for necessary action)