ST. JOSEPH'S COLLEGE OF
ENGINEERING & TECHNOLOGY, PALAI
(Approved by AICTE and affiliated to Mahatma Gandhi University)
An ISO 9001: 2008 certified college

INTERNAL AUDIT REPORT FOR THE QUARTER YEAR ENDING 30-06-2020

period covered for audit from 01-04-2020 to 30—06—2020

To,
The Principal
St. Joseph's College of Engineering & Technology,
Choondachery, -686579

Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from material, misstatements.

The Audit was carried out to:

a) verify the compliance with various statutory provisions applicable.
b) verify correctness of accounting procedures and its reporting.

The Internal Audit for the above period has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness ininternal control, risk management and governance highlighting any exceptions and cases of non-compliance and suggest or recommending improvements in thedesign and operations of control based on internal audit. The followingobservations have been made during the course of audit.

- Verified the cash balances with the cash book and found correct.
- Cash vouchers of more than 10,000 were observed.
- All statutory payments are made well within the due dates and asper regulations.
- Bank Reconciliations are done and matched with the books of Accounts. Verified the receipts and payments vouchers and bills during the audit period.

Choondachery
07-07-2020

Suresh George- Finance Officer:
Dr Ignatius Korah- HoD Science & Humanities:
Dr Soumya Varghese-Faculty- MBA:

Choondacherry P.O., Kottayam Dist., Kerala - 686 579
Phone : 04822-239301, 239302 Fax: 04822-239307
E-mail : sjcet@sancharnet.in
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Internal audit report for the quarter year ending 30-09-2020

Period covered for audit from 01-07-2020 to 30-09-2020

To,
The Principal
St. Joseph's College of Engineering & Technology,
Choondachery, -686579

Our Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from material, misstatements.

The Audit was carried out to:

1) verify the compliance with various statutory provisions applicable.
2) verify correctness of accounting procedures and its reporting.

The Internal Audit for the above period has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness ininternal control, risk management and governance highlighting any exceptions and cases of non-compliance and suggest or recommending improvements in thedesign and operations of control based on internal audit. The followingobservations have been made during the course of audit.

- All statutory payments are made well within the due dates and asper regulations.
- Verified the cash balances with the cash book and found correct.
- Cash vouchers of more than 10,000 were observed.
- Bank Reconciliations are done and matched with the books of Accounts. Verified the receipts and payments vouchers and bills during the audit period.

Choondachery
08-10-2020

Suresh George- Finance Officer:
Dr Ignatius Korah- HoD Science & Humanities:
Dr Soumya Varghese-Faculty- MBA:

Choondacherry P.O., Kottayam Dist., Kerala - 686 579
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Internal Audit report for the quarter year ending 31-12-2020

Period covered for audit from 01-10-2020 to 31-12-2020

To,
The Principal
St. Joseph's College of Engineering & Technology,
Choondachery, -686579

Our Internal Audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from material, misstatements.

The Audit was carried out to:

A) verify the compliance with various statutory provisions applicable.
B) verify correctness of accounting procedures and its reporting.

Internal Audit for the above period has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness ininternal control, risk management and governance highlighting any exceptionsand cases of non-compliance and suggest or recommending improvements in thedesign and operations of control based on internal audit. The following observations have been made during the course of audit.

- All statutory payments are made well within the due dates and asper regulations.
- Verified the cash balances with the cash book and found correct.
- Cash vouchers of more than 10,000 were observed.
- Bank Reconciliations are done and matched with the books of Accounts. Verified the receipts and payments vouchers and bills during the audit period.

Choondachery
05-01-2021

Suresh George- Finance Officer:
Dr Ignatius Korah- HoD Science & Humanities:
Dr Soumya Varghese-Faculty- MBA:

Choondacherry P.O., Kottayam Dist., Kerala - 686 579
Phone : 04822-239301, 239302 Fax: 04822-239307
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Website : www.sjcetpalai.ac.in

Internal Audit report for the quarter year ending 31-03-2021

Period covered for audit from 01-01-2021 to 31-03-2021

To,
The Principal
St. Joseph's College of Engineering & Technology,
Choondachery, -686579

As per our Internal Audit Policy, the audit was planned and conducted to obtain reasonable responsible assurance whether accounting processes system, its processes and controls operate efficiently and effectively and to see that the information is free from material, misstatements.

The audit was carried out to:

1. verify the compliance with various statutory provisions applicable.
2. verify correctness of accounting procedures and its reporting.

Internal Audit for the above period has covered verification of system of accounting of those expenses and incomes and others mentioned above and to express opinion on weakness in internal control, risk management and governance highlighting any exceptionsand cases of non-compliance and suggest or recommending improvements in thedesign and operations of control based on internal audit. The following observations have been made during the course of audit.

- Cash vouchers of more than 10,000 were observed
- All statutory payments are made well within the due dates and asper regulations.
- Bank Reconciliations are done and matched with the books of Accounts. Verified the receipts and payments vouchers and bills during the audit period.
- Verified the cash balances with the cash book and found correct.

Noted

Choondachery
09-04-2021

Suresh George- Finance Officer:
Dr Ignatius Korah- HoD Science & Humanities:
Dr Soumya Varghese-Faculty- MBA: