



**ST. JOSEPH'S**  
COLLEGE OF ENGINEERING  
AND TECHNOLOGY,  
- PALAI -

Internal Audit report for the quarter year ending 30-06-2022

Period covered for audit from 01-04-2022 to 30-06-2022

To,

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

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

The internal audit was carried out to:

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

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 exceptions and cases of non-compliance and suggest or recommending improvements in the design 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 as per regulations.
- Verified the cash balances with the cash book and found correct.
- Bank Reconciliations are done and matched with the books of Accounts. Verified the receipts and payments vouchers and bills during the audit period.

Choondachery  
13-07-2022

*Noted*

*15/07/22*



Suresh George- Finance Officer:

Dr Ignatius Korah- HoD Science & Humanities:

Dr Soumya Varghese-Faculty- MBA

*[Handwritten signatures in blue ink]*



**Internal Audit report for the quarter year ending 30-09-2022**

**Period covered for audit from 01-07-2022 to 30-09-2022**

To,

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

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

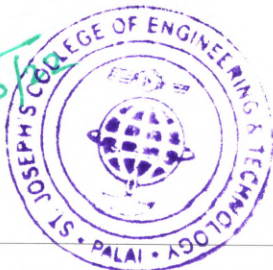
The internal audit was carried out to:

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 exceptions and cases of non-compliance and suggest or recommending improvements in the design and operations of control based on internal audit. The following observations 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 as per 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  
07-10-2022



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



**ST. JOSEPH'S**  
**COLLEGE OF ENGINEERING**  
**AND TECHNOLOGY,**  
- PALAI -

**Internal Audit report for the quarter year ending 31-12-2022**

**Period covered for audit from 01-10-2022 to 31-12-2022**

**To,**

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

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

The internal 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 exceptions and cases of non-compliance and suggest or recommending improvements in the design and operations of control based on internal audit. The following observations 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 as per 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

07-01-2023



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



**ST. JOSEPH'S**  
COLLEGE OF ENGINEERING  
AND TECHNOLOGY,  
- PALAI -

Internal Audit report for the quarter year ending 31-03-2023

Period covered for audit from 01-04-2023 to 31-03-2023

To,

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

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

The audit was carried out:

- To verify the compliance with various statutory provisions applicable.
- To 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 exceptions and cases of non-compliance and suggest or recommending improvements in the design 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 as per 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.
- Cash vouchers of more than 10,000 were observed

Choondachery  
17-04-2023



Suresh George- Finance Officer:

Dr Ignatius Korah- HoD Science & Humanities:

Dr Soumya Varghese-Faculty- MBA