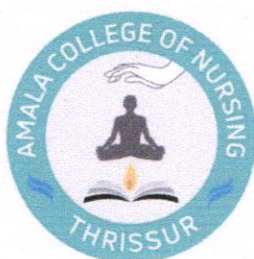




Amala
COLLEGE OF NURSING
ACCREDITED BY NAAC WITH A GRADE

AMALA COLLEGE OF NURSING AQAR (2023-2024)



CRITERION 6– Governance, Leadership and Management

Key Indicator 6.4–Financial Management and Resource

Mobilization

**Metric No. 6.4.2 Institution conducts internal and external financial
audits regularly**

SUBMITTED TO



National Assessment and Accreditation Council

INTERNAL AUDIT TEAM

DECLARATION REGARDING INTERNAL AUDIT

I hereby declare that we have an In-house Internal Audit team with the following designations who conducts the internal audit regularly.

- 1) Asst .Internal Auditor
- 2) Senior Internal Audit executive
- 3) Internal Audit Executuive- 2 Nos
- 4) Internal Audit Assistant



Shabu T.P

Chief Finance Officer



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555



AMALA COLLEGE OF NURSING

An Undertaking of Amala Cancer Hospital Society

Affiliated to Kerala University of Health Sciences & Recognized by Kerala Nurses & Midwives Council & Indian Nursing Council (Certificate No. 18-16/2893-INC)

The First Nursing College with NAAC A-Grade in the First Cycle (RAF)

Amala Nagar P.O, Thrissur - 680 555, Kerala. | Ph: 0487 230 4070 (College), 0487 230 7574, 230 4120 (Principal's Office)

amalanursingcollege@amalaims.org | www.amalanursingcollege.org



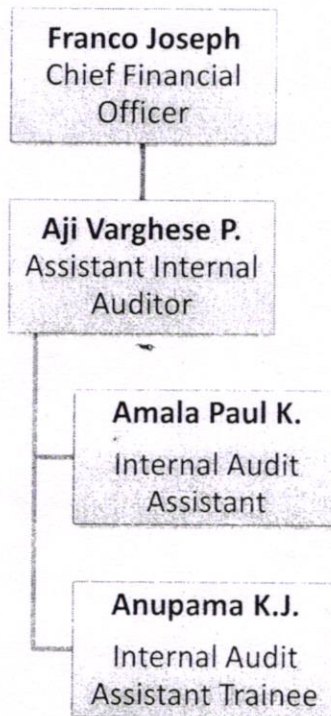
AMALA COLLEGE OF NURSING


(An undertaking of Amala Cancer Hospital Society)

Amala Nagar, Thrissur District, Kerala State, India – 680 555

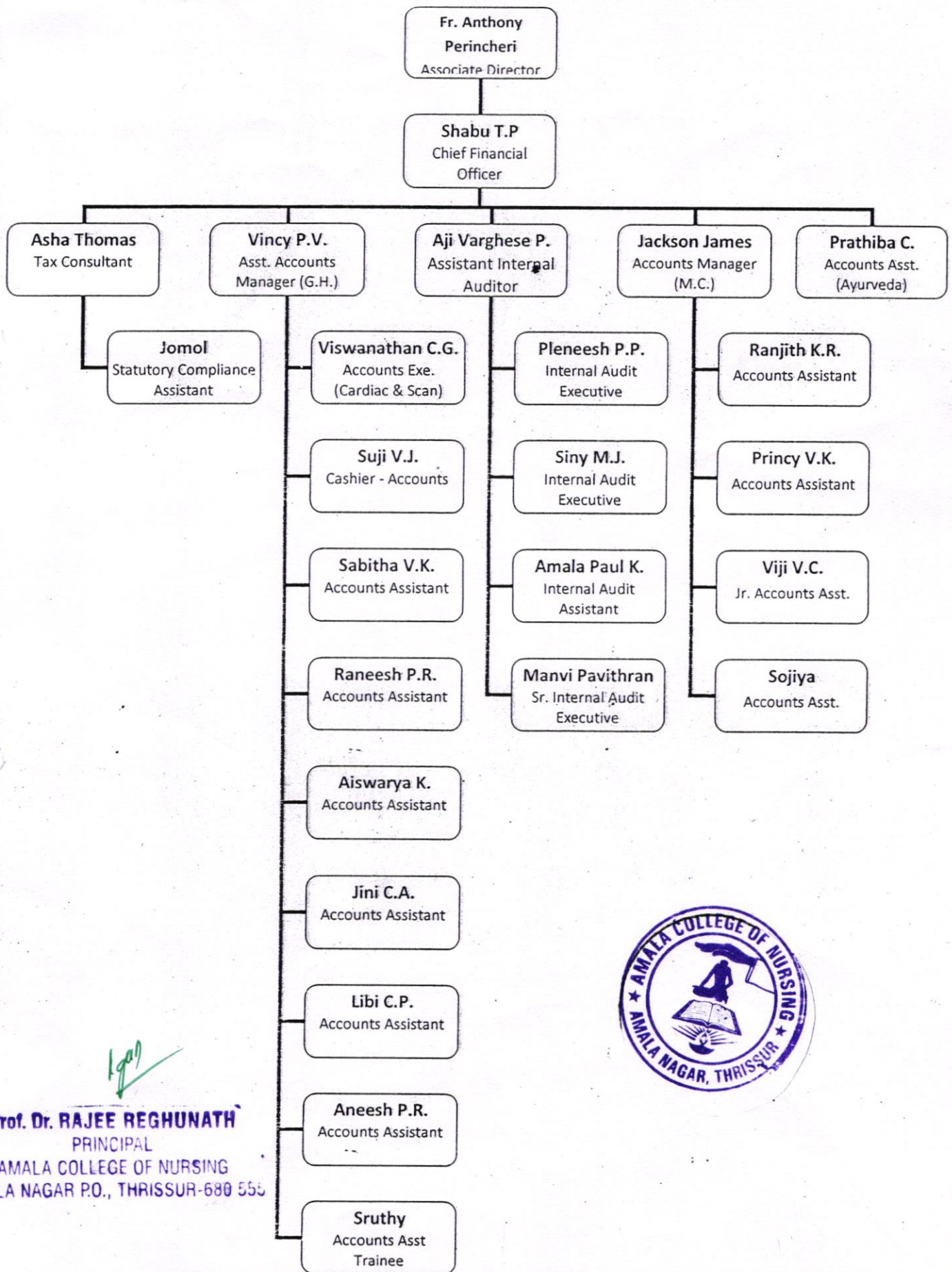
Tel: +91 487 230 4070, E-mail: amalanursingcollege@gmail.com

INTERNAL AUDIT TEAM




Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555





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Prof. Dr. RAJEE REGHUNATH
 PRINCIPAL
 AMALA COLLEGE OF NURSING
 AMALA NAGAR PO., THRISSUR-680 555

