



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 Executuve- 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)

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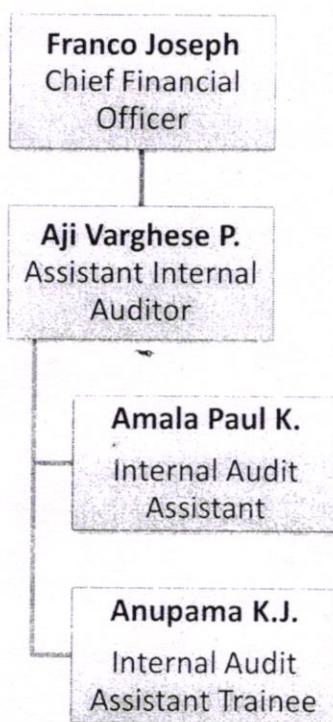
AMALA COLLEGE OF NURSING

(An undertaking of Amala Cancer Hospital Society)

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INTERNAL AUDIT TEAM



[Signature]

Prof. Dr. RAJEE REGHUNATH
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[Signature]



