

### AUTHENTICATION CERTIFICATE

Institution regularly conducts internal and external financial audits regularly



**Principal**

*Principal*

**CMR INSTITUTE OF TECHNOLOGY**

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### 6.4.3 Institution conducts internal and external financial audits regularly.

S. No	Financial Year	Internal Audits	External Audits
1	2022-2023	<a href="https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 Internal Audit 2022-2023.pdf">https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 Internal Audit 2022-2023.pdf</a>	<a href="https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 External Audit 2022-2023.pdf">https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 External Audit 2022-2023.pdf</a>
2	2021-2022	<a href="https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 Internal Audit 2021-2022.pdf">https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 Internal Audit 2021-2022.pdf</a>	<a href="https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 External Audit 2021-2022.pdf">https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 External Audit 2021-2022.pdf</a>
3	2020-2021	<a href="https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 Internal Audit 2020-2021.pdf">https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 Internal Audit 2020-2021.pdf</a>	<a href="https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 External Audit 2020-2021.pdf">https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 External Audit 2020-2021.pdf</a>
4	2019-2020	<a href="https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 Internal Audit 2019-20.pdf">https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 Internal Audit 2019-20.pdf</a>	<a href="https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 External Audit 2019-2020.pdf">https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 External Audit 2019-2020.pdf</a>
5	2018-2019	<a href="https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 Internal Audit 2018-19.pdf">https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 Internal Audit 2018-19.pdf</a>	<a href="https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 External Audit 2018-2019.pdf">https://cmrithyderabad.edu.in/wp-content/uploads/2023/12/6.4.3 External Audit 2018-2019.pdf</a>