

शिक्षण प्रसारक मंडळी, पुणे

R. A. Podar College of Commerce & Economics

AUTONOMOUS

Matunga, Mumbai - 400 019

An 'A+' Institution as Accredited by NAAC Certified as 'Best College' by University of Mumbai

Tel.: 2414 3178 • Fax: 2414 1964 • E-mail: info@rapodar.ac.in Website : www.rapodar.ac.in

Mechanism for settling Audit Objections

On the completion of internal and external audit,
Senior auditor along with his team, Accounts
Officer of college & Principal have a joint meeting

Each query is raised and Accounts Officers clarifies in presence of the Principal.

Accounts Officer takes necessary action to address the query in the Accounting book

Final meeting is then conducted with the Senior Auditor and Principal after which a final report is submitted