

Affiliated to Kaloji Narayana Rao University of Health Sciences, Warangal, Telangana. Recognised by Dental Council of India, New Delhi.

#### INTERNAL AUDIT COMMITTEE

An internal audit committee is a vital part of an organization's governance, ensuring operational integrity and efficiency. It oversees internal audits, compliance, and internal controls. The committee serves as a bridge between management, auditors, and stakeholders, offering objective assurance on financial reporting and risk management.

### **OBJECTIVES**

•To ensure the integrity and effectiveness of an organization's financial reporting, internal controls, and risk management processes, thereby enhancing accountability and transparency within the organization.

### **ROLES & RESPONSIBILITIES**

- 1. Provide oversight of the internal audit function to ensure it operates independently and effectively.
- 2.Assess the adequacy and effectiveness of the organization's internal control systems and recommend improvements.
- 3. Ensure the accuracy and integrity of the financial statements and other financial reporting.

Principal / Dean
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# COMPOSITION OF INTERNAL AUDIT COMMITTEE

# 2023-24

S.no	Faculty	Designation	Role in Committee	Contact Number
1	Dr. B CHITTARANJAN	Principal	Chairman	8008140536
2	Dr. P V YUDHISTAR	Prof and hod, Orthodontics	Coordinator	9985406653
3	Dr. SWETHA K	Reader,Conservative department	Member	9986267607
4	Dr. SNEHA BHARADWAJ	Senior lecturer, Prosthodontics	Member	7842069481
5	Dr. M M ALI	Reader, Oral pathology	Member	9603790201

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# COMPOSITION OF INTERNAL AUDIT COMMITTEE

# 2022-23

The committee has been reconstructed on 7-12-22 with the following members

S.no	Faculty	Designation	Role in Committee	Contact Number
1	Dr RAMANA REDDY KV	Principal	Chairman	8008140536
2	Dr.P V YUDHISTAR	Prof and Hod, Orthodontics	Coordinator	9985406653
3	Dr.SWETHA K	Reader, Conservative department	Member	9986267607
4	Dr.SNEHA BHARADWAJ	Senior lecturer, Prosthodontics	Member	7842069481
5	Dr.M M ALI	Reader, Oral pathology	Member	9603790201



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# COMPOSITION OF INTERNAL AUDIT COMMITTEE

# 2018-2022

S.no	Faculty	Designation	Role in Committee	Contact Number
1	Dr. V CHANDRASHEKHAR	Principal	Chairman	8008140536
2	Dr. P V YUDHISTAR	Prof and hod, Orthodontics	Co-ordinator	9985406653
3	Dr. SWETHA K	Reader, Conservative department	Member	9986267607
4	Dr. MANASA	Reader, Oral pathology	Member	7842069481
5	Dr. M M ALI	Reader, Oral pathology	Member	9603790201



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Date: 28-06-2024

# MRDCW/CIRCULAR/INTERNAL AUDIT/2024

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 05-07-2024 at 10.00 am in the council hall, Malla Reddy dental college for women The purpose of the meeting is,

- 1. To provide oversight of the internal audit function to ensure it operates independently and effectively.
- 2. To assess the adequacy and effectiveness of the organization's internal control systems and recommend improvements.
- 3. To ensure the accuracy and integrity of the financial statements and other financial reporting.



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Department of Orthodontics
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Department of Oral Pathology
Department of Public health dentistry



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Date: 05-07-2024

### MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 05-07-2024 Time: 10:00 AM

Location: Council Hall, Mallareddy dental college for women

- The meeting was called to order at 10:05 AM by Dr. P V YUDHISTAR-Coordinator
- Members discussed recent regulatory changes affecting dental education, particularly regarding clinical training requirements, and acknowledged the implications for curriculum and compliance.
- The outcomes of the latest financial audit were presented, highlighting the need for improved financial reporting practices to enhance transparency and accountability.
- Key issues such as faculty turnover and resource allocation were examined, with proposed strategies for addressing these challenges discussed.
- The committee also explored opportunities to streamline administrative processes, specifically focusing on student enrollment efficiency.
- Concluding the meeting, members committed to regular follow-ups on improvements in financial reporting and other areas discussed, assigning action items with deadlines for the next meeting.

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Date: 05-07-2024

# **MEMBERS ATTENDED**

S.NO	FACULTY	ROLE IN COMMITTEE	SIGNATURE
1	Dr. B CHITTARANJAN	Chairman	100)
2	Dr. P V YUDHISTAR	Coordinator	Ph. Collets
3	Dr. SWETHA K	Member	KSwelli
4	Dr. SNEHA BHARADWAJ	Member	Sneha
5	Dr. M M ALI	Member	X

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Recognised by Dental Council of India, New Delhi.

Date: 23-12-2023

### MRDCW/CIRCULAR/INTERNAL AUDIT/2023-2024

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on02-01-2024at 10.00 am in the council hall, Malla Reddy dental college for women The purpose of the meeting is,

- 1. To provide oversight of the internal audit function to ensure it operates independently and effectively.
- 2. To assess the adequacy and effectiveness of the organization's internal control systems and recommend improvements.
- 3. To ensure the accuracy and integrity of the financial statements and other financial reporting.

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Principal / Dean

Malla Reddy dental college for Women

Malla Reddy Dental College for Women

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Department of Conservative dentistry & Endodontics

Department of Prosthodontics

Department of Orthodontics

Department of Periodontics Department of Pedodontics

Department of Oral Pathology



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Date: 02-01-2024

#### MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 02-01-2024 Time: 10:00 AM

Location: Council Hall, Malla Reddy dental college for women

- The meeting was called to order at 10:05 AM by Dr. P V YUDHISTAR-Coordinator
- Members discussed recent regulatory changes affecting dental education, particularly regarding clinical training requirements, and acknowledged the implications for curriculum and compliance.
- The outcomes of the latest financial audit were presented, highlighting the need for improved financial reporting practices to enhance transparency and accountability.
- Key issues such as faculty turnover and resource allocation were examined, with proposed strategies for addressing these challenges discussed.
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Date: 02-01-2024

# **MEMBERS ATTENDED**

S.NO	FACULTY	ROLE IN COMMITTEE	SIGNATURE
1	Dr. B CHITTARANJAN	Chairman	80
2	Dr. P V YUDHISTAR	Coordinator	Pr. L. John
3	Dr. SWETHA K	Member	1. Culls
4	Dr. SNEHA BHARADWAJ	Member	Suls,
5	Dr. M M ALI	Member	*-



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Date: 19-06-2023

### MRDCW/CIRCULAR/INTERNAL AUDIT/2023-2024

This is to inform you that the Internal Audit Committee will convene on03-07-2024at 10:00AM in the Council Hall of Malla Reddy dental college for women

The agenda for the meeting includes:

- 1. Oversight of the internal audit function to guarantee its independence and efficacy is on the agenda for the meeting.
- 2. Evaluation of the organization's internal control systems' efficacy and adequacy, with suggestions for enhancements.
- 3. Checking the integrity and correctness of financial reports, including financial statements.



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Department of Oral Maxillofacial Surgery

Department of Conservative dentistry & Endodontics

Department of Prosthodontics

Department of Orthodontics

Department of Periodontics Department of Pedodontics

Department of Oral Pathology

Department of Public health dentistry

Email: mrdcw2013@gmail.com www.mrdcw.edu.in



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Date: 03-07-2023

### MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 03-07-2023 Time: 10:00 AM

Location: Council Hall, Mallareddy dental college for women

- The meeting was called to order at 10:05 AM by Dr. P V YUDHISTAR-Coordinator
- Members discussed recent regulatory changes affecting dental education, particularly regarding clinical training requirements, and acknowledged the implications for curriculum and compliance.
- The outcomes of the latest financial audit were presented, highlighting the need for improved financial reporting practices to enhance transparency and accountability.
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Date: 03-07-2023

# **MEMBERS ATTENDED**

S.NO	FACULTY	ROLE IN COMMITTEE	SIGNATURE
1	Dr. B CHITTARANJAN	Chairman	PU
2	Dr. P V YUDHISTAR	Coordinator	P.V. Pulton.
3	Dr. SWETHA K	Member	(Smill
4	Dr. SNEHA BHARADWAJ	Member	Endre -
5	Dr. M M ALI	Member	X

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Date: 19-12-2022

# MRDCW/CIRCULAR/INTERNAL AUDIT/2022-2023

This is to inform you that the Internal Audit Committee will convene on02-01-2023, at 10:00AM in the Council Hall of Malla Reddy dental college for women

The agenda for the meeting includes:

- 1. Oversight of the internal audit function to guarantee its independence and efficacy is on the agenda for the meeting.
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Department of Oral Pathology



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Date: 02-01-2023

### MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 02-01-2023 Time: 10:00 AM

Location: Council Hall, Malla Reddy dental college for women

- The meeting was called to order at 10:05 AM by Dr. P V YUDHISTAR-Coordinator
- Members discussed recent regulatory changes affecting dental education, particularly regarding clinical training requirements, and acknowledged the implications for curriculum and compliance.
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Date: 02-01-2023

# **MEMBERS ATTENDED**

S.NO	FACULTY	ROLE IN COMMITTEE	SIGNATURE
1	Dr. K. V. RAMANA REDDY	Chairman	amore
2	Dr. P V YUDHISTAR	Coordinator	P.v. Gulit
3	Dr. SWETHA K	Member	Khell
4	Dr. SNEHA BHARADWAJ	Member	Sudia.
5	Dr. M M ALI	Member	1



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Suraram X' Road, Quthbullapur (M), Jeedimetla, I lyderabad - 500 055.



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Date: 15-06-2022

### MRDCW/CIRCULAR/INTERNAL AUDIT/2022-2023

This is to inform you that the Internal Audit Committee will convene on 01-07-2022, at 10:00 AM in the Council Hall of Malla Reddydental college for women

The agenda for the meeting includes:

- 1. Oversight of the internal audit function to guarantee its independence and efficacy is on the agenda for the meeting.
- 2. Evaluation of the organization's internal control systems' efficacy and adequacy, with suggestions for enhancements.
- 3. Checking the integrity and correctness of financial reports, including financial statements.



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Date: 01-07-2022

# MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 01-07-2022 Time: 10:00 AM

Location: Council Hall, Malla Reddy dental college for women

- The meeting was called to order at 10:05 AM by Dr. P V YUDHISTAR-Coordinator
- Members discussed recent regulatory changes affecting dental education, particularly regarding clinical training requirements, and acknowledged the implications for curriculum and compliance.
- The outcomes of the latest financial audit were presented, highlighting the need for improved financial reporting practices to enhance transparency and accountability.
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Date: 01-07-2022

# **MEMBERS ATTENDED**

S.NO	FACULTY	ROLE IN COMMITTEE	SIGNATURE
1	Dr. V. CHANDRASHEKAR	Chairman	Vonandaeth
2	Dr. P V YUDHISTAR	Coordinator	P.v. fultons.
3	Dr. SWETHA K	Member	Khull.
4	Dr. SNEHA BHARADWAJ	Member	India.
5	Dr. M M ALI	Member	X

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Malla Reddy Dental College for Women



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Date: 21-12-2021

# MRDCW/CIRCULAR/INTERNAL AUDIT/2021-2022

This is to inform you that the Internal Audit Committee will convene on 02-01-2022, at 10:00AM in the Council Hall of Malla Reddy dental college for women

The agenda for the meeting includes:

- 1. Oversight of the internal audit function to guarantee its independence and efficacy is on the agenda for the meeting.
- 2. Evaluation of the organization's internal control systems' efficacy and adequacy, with suggestions for enhancements.
- 3. Checking the integrity and correctness of financial reports, including financial statements.

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Principal / Dean

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Date: 02-01-2022

### MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: **02-01-2022** Time: 10:00 AM

Location: Council Hall, Mallareddy dental college for women

- The meeting was called to order at 10:05 AM by Dr. P V YUDHISTAR-Coordinator
- Members discussed recent regulatory changes affecting dental education, particularly regarding clinical training requirements, and acknowledged the implications for curriculum and compliance.
- The outcomes of the latest financial audit were presented, highlighting the need for improved financial reporting practices to enhance transparency and accountability.
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Date: 02-01-2022

# **MEMBERS ATTENDED**

S.NO	FACULTY	ROLE IN COMMITTEE	SIGNATURE
1	Dr. V. CHANDRASHEKAR	Chairman	Mandeel
2	Dr. P V YUDHISTAR	Coordinator	P.v. hults
3	Dr. SWETHA K	Member	Y Gull-
4	Dr. SNEHA BHARADWAJ	Member	Sheles.
5	Dr. M M ALI	Member	X.

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Date: 14-06-2021

### MRDCW/CIRCULAR/INTERNAL AUDIT/2021-2022

This is to inform you that the Internal Audit Committee will convene on 29-06-2021, at 10:00AM in the Council Hall of Malla Reddy dental college for women

The agenda for the meeting includes:

- 1. Oversight of the internal audit function to guarantee its independence and efficacy is on the agenda for the meeting.
- 2. Evaluation of the organization's internal control systems' efficacy and adequacy, with suggestions for enhancements.
- 3. Checking the integrity and correctness of financial reports, including financial statements.



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Department of Oral Pathology



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Date:29-06-2021

### MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: **29-06-2021** Time: 10:00 AM

Location: Council Hall, Mallareddy dental college for women

- The meeting was called to order at 10:05 AM by Dr. P V YUDHISTAR-Coordinator
- Members discussed recent regulatory changes affecting dental education, particularly regarding clinical training requirements, and acknowledged the implications for curriculum and compliance.
- The outcomes of the latest financial audit were presented, highlighting the need for improved financial reporting practices to enhance transparency and accountability.
- Key issues such as faculty turnover and resource allocation were examined, with proposed strategies for addressing these challenges discussed.
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- Concluding the meeting, members committed to regular follow-ups on improvements in financial reporting and other areas discussed, assigning action items with deadlines for the next meeting.

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Principal / Dean

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Date: 29-06-2021

# **MEMBERS ATTENDED**

S.NO	FACULTY	ROLE IN COMMITTEE	SIGNATURE
1	Dr. V. CHANDRASHEKAR	Chairman	VChandseah
2	Dr. P V YUDHISTAR	Coordinator	Pr. folto
3	Dr. SWETHA K	Member	1Chull
4	Dr. SNEHA BHARADWAJ	Member	Suely.
5	Dr. M M ALI	Member	K

Principal / Dean
Malla Reddy dental college for women



(Sponsored by : Chandramma Educational Society)

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Date: 21-12-2020

### MRDCW/CIRCULAR/INTERNAL AUDIT/2020-2021

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 28-12-2020 at 10.00 am in the council hall, Malla Reddy dental college for women The purpose of the meeting is,

- 1. To provide oversight of the internal audit function to ensure it operates independently and effectively.
- 2. To assess the adequacy and effectiveness of the organization's internal control systems and recommend improvements.
- 3. To ensure the accuracy and integrity of the financial statements and other financial reporting.

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Date: 28-12-2020

# MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 28-12-2020 Time: 10:00 AM

Location: Council Hall, Mallareddy dental college for women

- The meeting was called to order at 10:05 AM by Dr. P V YUDHISTAR-Coordinator
- Members discussed recent regulatory changes affecting dental education, particularly regarding clinical training requirements, and acknowledged the implications for curriculum and compliance.
- The outcomes of the latest financial audit were presented, highlighting the need for improved financial reporting practices to enhance transparency and accountability.
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Date: 28-12-2020

# **MEMBERS ATTENDED**

S.NO	FACULTY	ROLE IN COMMITTEE	SIGNATURE
1	Dr. V. CHANDRASHEKAR	Chairman	Ananoracan
2	Dr. P V YUDHISTAR	Coordinator	Pr. bullton
3	Dr. SWETHA K	Member	Chell-
4	Dr. SNEHA BHARADWAJ	Member	Suelis-
5	Dr. M M ALI	Member	



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Date: 18-06-2020

### MRDCW/CIRCULAR/INTERNAL AUDIT/2020-2021

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 01-07-2020 at 10.00 am in the council hall, Malla Reddy dental college for women

The purpose of the meeting is,

- 1. To provide oversight of the internal audit function to ensure it operates independently and effectively.
- 2. To assess the adequacy and effectiveness of the organization's internal control systems and recommend improvements.
- 3. To ensure the accuracy and integrity of the financial statements and other financial reporting.



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Department of Oral Pathology



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Date: 01-07-2020

### MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: **01-07-2020** Time: 10:00 AM

Location: Council Hall, Mallareddy dental college for women

- The meeting was called to order at 10:05 AM by Dr. P V YUDHISTAR-Coordinator
- Members discussed recent regulatory changes affecting dental education, particularly regarding clinical training requirements, and acknowledged the implications for curriculum and compliance.
- The outcomes of the latest financial audit were presented, highlighting the need for improved financial reporting practices to enhance transparency and accountability.
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Date: 01-07-2020

# **MEMBERS ATTENDED**

S.NO	FACULTY	ROLE IN COMMITTEE	SIGNATURE
1	Dr. V. CHANDRASHEKAR	Chairman	Manufactor
2	Dr. P V YUDHISTAR	Coordinator	R. b. Dut
3	Dr. SWETHA K	Member	Chille
4	Dr. SNEHA BHARADWAJ	Member	Suels.
5	Dr. M M ALI	Member	X

Principal / Dean
Malla Reddy dental college for women

Principal / Dean

Malla Reddy Dental College for Women



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Date: 14-12-2019

### MRDCW/CIRCULAR/INTERNAL AUDIT/2019-2020

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 28-12-2019 at 10.00 am in the council hall, Malla Reddy dental college for women The purpose of the meeting is,

- 1. To provide oversight of the internal audit function to ensure it operates independently and effectively.
- 2. To assess the adequacy and effectiveness of the organization's internal control systems and recommend improvements.
- 3. To ensure the accuracy and integrity of the financial statements and other financial reporting.



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Department of Oral Medicine and Radiology

Department of Oral Maxillofacial Surgery

Department of Conservative dentistry & Endodontics

Department of Prosthodontics

Department of Orthodontics

Department of Periodontics Department of Pedodontics

Department of Oral Pathology



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Date: 28-12-2019

### MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 28-12-2019 Time: 10:00 AM

Location: Council Hall, Mallareddy dental college for women

- The meeting was called to order at 10:05 AM by Dr. P V YUDHISTAR Coordinator
- Members discussed recent regulatory changes affecting dental education, particularly regarding clinical training requirements, and acknowledged the implications for curriculum and compliance.
- The outcomes of the latest financial audit were presented, highlighting the need for improved financial reporting practices to enhance transparency and accountability.
- Key issues such as faculty turnover and resource allocation were examined, with proposed strategies for addressing these challenges discussed.
- The committee also explored opportunities to streamline administrative processes, specifically focusing on student enrollment efficiency.
- Concluding the meeting, members committed to regular follow-ups on improvements in financial reporting and other areas discussed, assigning action items with deadlines for the next meeting.

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Date: 28-12-2019

# **MEMBERS ATTENDED**

S.NO	FACULTY	ROLE IN COMMITTEE	SIGNATURE
1	Dr. V. CHANDRASHEKAR	Chairman	Whandseah
2	Dr. P V YUDHISTAR	Coordinator	Pr. fults
3	Dr. SWETHA K	Member	Coul
4	Dr. SNEHA BHARADWAJ	Member	Suele.
5	Dr. M M ALI	Member	p

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Date: 24-06-2019

### MRDCW/CIRCULAR/INTERNAL AUDIT/2019-2020

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 01-07-2019at 10.00 am in the council hall, Malla Reddy dental college for women.

The purpose of the meeting is,

- 1. To provide oversight of the internal audit function to ensure it operates independently and effectively.
- 2. To assess the adequacy and effectiveness of the organization's internal control systems and recommend improvements.
- 3. To ensure the accuracy and integrity of the financial statements and other financial reporting.



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Department of Periodontics Department of Pedodontics

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Date: 01-07-2019

### MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: **01-07-2019** Time: 10:00 AM

Location: Council Hall, Malla Reddy dental college for women

- The meeting was called to order at 10:05 AM by Dr. P V YUDHISTAR Coordinator
- Members discussed recent regulatory changes affecting dental education, particularly regarding clinical training requirements, and acknowledged the implications for curriculum and compliance.
- The outcomes of the latest financial audit were presented, highlighting the need for improved financial reporting practices to enhance transparency and accountability.
- Key issues such as faculty turnover and resource allocation were examined, with proposed strategies for addressing these challenges discussed.
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- Concluding the meeting, members committed to regular follow-ups on improvements in financial reporting and other areas discussed, assigning action items with deadlines for the next meeting.

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Date: 01-07-2019

# **MEMBERS ATTENDED**

S.no	Faculty	Role in Committee	Signature
1	Dr. V. CHANDRASHEKAR	Chairman	Mondread
2	Dr. P V YUDHISTAR	Coordinator	P.v. In Ilit
3	Dr. SWETHA K	Member	Karsh
4	Dr. MANASA	Member	do
5	Dr. M M ALI	Member	1.

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Date: 27-12-2018

# MRDCW/CIRCULAR/INTERNAL AUDIT/2018-2019

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 29-12-2018at 10.00 am in the council hall, Malla Reddy dental college for women The purpose of the meeting is,

- 1.To provide oversight of the internal audit function to ensure it operates independently and effectively.
- 2.To assess the adequacy and effectiveness of the organization's internal control systems and recommend improvements.
- 3.To ensure the accuracy and integrity of the financial statements and other financial reporting.



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Department of Periodontics Department of Pedodontics

Department of Oral Pathology



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Date: 29-12-2018

### MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 29-12-2018 Time: 10:00 AM

Location: Council Hall, Malla Reddy dental college for women

- •The meeting was called to order at 10:05 AM by Dr. P V YUDHISTAR-Coordinator
- •Members discussed recent regulatory changes affecting dental education, particularly regarding clinical training requirements, and acknowledged the implications for curriculum and compliance.
- •The outcomes of the latest financial audit were presented, highlighting the need for improved financial reporting practices to enhance transparency and accountability.
- •Key issues such as faculty turnover and resource allocation were examined, with proposed strategies for addressing these challenges discussed.
- •The committee also explored opportunities to streamline administrative processes, specifically focusing on student enrollment efficiency.
- •Concluding the meeting, members committed to regular follow-ups on improvements in financial reporting and other areas discussed, assigning action items with deadlines for the next meeting.

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Date: 29-12-2018

# **MEMBERS ATTENDED**

S.NO	FACULTY	ROLE IN COMMITTEE	SIGNATURE
1	Dr. V. CHANDRASHEKAR	Chairman	Whordseeh
2	Dr. P V YUDHISTAR	Co-ordinator	P.v. Pulter
3	Dr. SWETHA K	Member	Carul
4	Dr. MANASA	Member	Search
5	Dr. M M ALI	Member	*

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