



M.S.P. MANDAL'S

# Deogiri Institute of Technology & Management Studies

(Affiliated to Dr. B.A.M. University, Aurangabad.)

Tel: (0240)2353701  
Website: <https://www.ditms.org>  
Email: [mspmnditms@gmail.com](mailto:mspmnditms@gmail.com)

Dr. Anuya Chandorkar  
Director  
[Principalditms610@gmail.com](mailto:Principalditms610@gmail.com)

## Financial Audit Policy

- The Institute believes in creating and maintaining a transparent accounting system for safeguarding the interest of all Stakeholders, by inculcating an efficient mechanism to administer the financial system.
- Organization of periodical orientation program and training programs for staff of accounts unit.
- The Institute conducts internal audit as well as external audit.
- The institute conducts an internal audit through S.M. Sherker & Co. that will audit all fiscal issues every year.
- Objections raised, if any, are to be rectified and compliance reports are to be retrieved.
- The Institute will also undergo ISO, Academic & Administrative Audit by Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.
- Participation of the Institute under AISHE.

DIRECTOR  
DEOGIRI INSTITUTE OF TECHNOLOGY &  
MANAGEMENT STUDIES AURANGABAD.