NAAC



## **Nallamuthu Gounder Mahalingam College**

(An Autonomous Institution, Affiliated to Bharathiar University)
90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.
95<sup>th</sup> Rank in NIRF – 2023 - Among Colleges in India.



## Criteria: VI

**Metrics: 6.4.3** 

Institution regularly conducts internal and external financial Audit regularly enumerate the various internal and external financial audit carried out during the last five years with the mechanism for settling audit objections.

## Additional Information - 2 **Internal and External ISO Audit**

Academic Year	Description	Link to Relevant Document
1	ISO Internal Audit Report (2019-23)	PDF
2	ISO External Audit Report Stage 1, Stage 2 , Surveillance Audit After Certified 9001:2015	PDF
3	ISO External Audit Report - ATR	PDF
4	Circular	PDF
5	Auditee Appointment Fee Receipt	PDF
6	Minutes - ISO	PDF

Key Indicator 6.4 Metric Number 6.4.3