



College with excellence at par

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PRINCIPAL

Life Time Achievement Awardee

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Anekant Education Society's

TULJARAM CHATURCHAND COLLEGE

of Arts, Science and Commerce, Baramati, 413102

(Autonomous Institute)

Religious Minority Institute

NAAC Reaccredited 'A+'; CGPA 3.55

● ISO - 9001 - 2015 Certified

● Green Audit Certified

● Best College Awardee-SPPU

● DST FIST 'O' Level

● UGC - CPE Status

● Best Principal Awardee-SPPU

● DBT - Star College Scheme

● UGC - B. Voc. Programme

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032. HSC Board Code No.J 11.02.001(1976-77)

Ref. No. AES/TCC/_____

Date :- 20 JUN 2019

Mechanism for Settling Audit Objections

- ☞ **Audit Review Committee:** Formed an Audit Review Committee comprising financial experts and college officials to oversee the audit process and address objections.
- ☞ **Objection Identification:** Internal and external auditors presented their findings and objections to the Audit Review Committee, which documented and classified objections based on significance.
- ☞ **Objection Resolution Plan:** Valid objections led to the development of a resolution plan detailing corrective actions, responsibilities, and timelines. Department heads and relevant staff implemented the plan.
- ☞ **Evidence Submission:** Upon completion of corrective actions, departments provided evidence of implementation to the Audit Review Committee for verification.
- ☞ **Review and Closure:** The Audit Review Committee reviewed evidence and closed objections upon satisfactory resolution. Unresolved matters were escalated to senior college leadership for decision-making.

By adhering to this streamlined mechanism, the college ensures efficient objection resolution, maintaining financial transparency, compliance, and operational effectiveness.

IQAC Co-ordinator



Principal