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Affiliated to Kaloji Narayanarao University of Health Science, 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

- Provide oversight of the internal audit function to ensure it operates independently and effectively.
- 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

Principal / Dean
Malla Reddy Institute of Dental Science

Survey No. 138, Malla Reddy Health City, Suraram 'X' Road, Quthbullapur Municipality, Hyderabad - 500 055. Phone: 040 - 6999 1107 Email: mrids.2012@gmail.com Website: www.mrids.org





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COMPOSITION OF INTERNAL AUDIT COMMITTEE

2023-24

	Name of the	Designation of	Role in the	
S.No	faculty	the faculty	committee	Contact No. & Email ID
1.	Dr. K.V.Ramana Reddy	Principal / Dean	Chairman	7702962222 dean@mrids.edu.in
2.	Dr. K.Nagarjuna Prasad	Professor & HOD, Dept. Conservative Dentistry & Endodontics	Co-ordinator	7702536454 nagarjunaprasad125@gmail.com
3.	Dr. N.Manasa	Reader, Dept. Conservative Dentistry & Endodontics	Member	9985257625 drmanasanalla@gmail.com
4.	Dr. Gururam Tej	Reader, Dept. Periodontics	Member	9885174528 kgrdental@gmail.com
5.	Dr. Md. Yousuf Qureshi	Reader, Dept. Oral Surgery	Member	9505525487 dryousufqureshi100@gmail.com
6.	Dr. Nirban Mitra	Reader, Dept. Prosthodontics	Member	7719942428 drnirbanmitra@gmail.com

Principal / Dean Principal / Dean Malla Reddy Institute of Dental Science

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COMPOSITION OF INTERNAL AUDIT COMMITTEE

2022-23

The committee has been reconstituted on 3-4-23 with the following members

S.No	Name of the faculty	Designation of the faculty	Role in the committee	Contact No. & Email ID
1.	Dr. K.V.Ramana Reddy	Principal / Dean	Chairman	7702962222 dean@mrids.edu.in
2.	Dr. K.Nagarjuna Prasad	Professor & HOD, Dept. Conservative Dentistry & Endodontics	Co-ordinator	7702536454 nagarjunaprasad125@gmail.com
3.	Dr. N.Manasa	Reader, Dept. Conservative Dentistry & Endodontics	Member	9985257625 drmanasanalla@gmail.com
4.	Dr. Gururam Tej	Reader, Dept. Periodontics	Member	9885174528 kgrdental@gmail.com
5.	Dr. Md. Yousuf Qureshi	Reader, Dept. Oral Surgery	Member	9505525487 dryousufqureshi100@gmail.com
6.	Dr. Nirban Mitra	Reader, Dept. Prosthodontics	Member	7719942428 drnirbanmitra@gmail.com

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COMPOSITION OF INTERNAL AUDIT COMMITTEE

2018-22

S.No	Name of the faculty	Designation of the faculty	Role in the	Control
1.	D. D. Cl.:	Tacuity	committee	Contact No. & Email ID
	Dr. B.Chittaranjan	Principal / Dean	Chairman	8008140536
2.	Dr. RamaKrishna Ravi	Professor & HOD, Dept. Conservative Dentistry & Endodontics	Co-ordinator	dean@mrids.edu.in 9849512414 cons@mrids.edu.in
3.	Dr. N.Manasa	Reader, Dept. Conservative Dentistry & Endodontics	Member	9985257625 drmanasanalla@gmail.com
4.	Dr. Gururam Tej	Reader, Dept. Periodontics	Member	9885174528 kgrdental@gmail.com
5.	Dr. Md. Yousuf Qureshi	Reader, Dept. Oral Surgery	Member	9505525487 dryousufqureshi100@gmail.com
6.	Dr. Nirban Mitra	Senior Lecturer, Dept. Prosthodontics	Member	7719942428 drnirbanmitra@gmail.com

Principal / Dean Principal / Dean Malla Reddy Institute of Dental Science's

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MRIDS/CIRCULAR/ IAC/2018-19/01

Date: 09.07.2018

CIRCULAR

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 13.07.2018 at 10.00 am in the council hall, Malla Reddy Institute of Dental Sciences

The purpose of the meeting is,

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



Principal /Dean

Prinicipal / Dean

Malla Reddy Institute of Dental Sciences

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Department of Conservative dentistry & Endodontics

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16.07.2018

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 13.07.2018 **Time:** 10:00 AM

Location: Council Hall, MRIDS

- The meeting was called to order at 10:05 AM by Dr. Dr. Rama Krishna Ravi -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.



Prinicipal / Dean

Malla Reddy Institute of Dental Sciences



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Members attended

S.No	Name of the faculty	Role in the committee	Signature
1.	Dr. B.Chittaranjan	Chairman	B18
2.	Dr. RamaKrishna Ravi	Coordinator	Mb.
3.	Dr. N.Manasa	Member	Jann
4.	Dr. Gururam Tej	Member	Mudye
5.	Dr. Md. Yousuf Qureshi	Member	Month.
6. I	Dr. Nirban Mitra	Member	AR



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MRIDS/CIRCULAR/ IAC/2018-19/02

Date: 11.02.2019

CIRCULAR

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 14.02.2019 at 10.00 am in the council hall, Malla Reddy Institute of Dental Sciences

The purpose of the meeting is,

- 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.
- To ensure the accuracy and integrity of the financial statements and other financial reporting.



Prinicipal 7 Dean

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Recognised by Dental Council of India, New Delhi.

16.02.2019

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 14.02.2019

Time: 10:00 AM

Location: Council Hall, MRIDS

- order at 10:05 AM by Dr. Dr. Rama Krishna Ravi The meeting was called to Coordinator
- education, committee discussed recent changes in regulations affecting dental particularly focusing on clinical training requirements.
- Members acknowledged the implications for curriculum and compliance.
- The outcomes of the latest financial audit were presented by Dr. Rama Krishna Ravi.
- It was noted that there is a need for improved financial reporting practices to enhance transparency and accountability.
- Key issues related to faculty turnover were examined, including its impact on program stability
- allocation were Proposed strategies for addressing turnover and optimizing resource discussed, with members suggesting potential solutions.
- The committee explored areas for improvement in administrative processes, specifically aiming to streamline student enrollment.
- Various methods were suggested to enhance efficiency in enrollment procedures.
- the on dn follow regularly improvements in financial reporting and other discussed areas. 9 commitment æ with concluded committee The



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Members attended

S.No	Name of the faculty	Role in the committee	Signature
1.	Dr. B.Chittaranjan	Chairman	83
2.	Dr. RamaKrishna Ravi	Coordinator	PART
3.	Dr. N.Manasa	Member	George
4.	Dr. Gururam Tej	Member	olphelese
5.	Dr. Md. Yousuf Qureshi	Member	fort.
6.	Dr. Nirban Mitra	Member	A



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MRIDS/CIRCULAR/ IAC/2019-20/01

Date: 24.06.2019

CIRCULAR

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 26.06.2019 at 10.00 am in the council hall, Malla Reddy Institute of Dental Sciences

The purpose of the meeting is,

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



Principal/Dean
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29.06.2019

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 26.06.2019

Time: 10:00 AM

Location: Council Hall, MRIDS

- order at 10:05 AM by Dr. Dr. Rama Krishna Ravi was called to The meeting Coordinator
- Members discussed recent regulatory changes affecting dental education, particularly implications the acknowledged and requirements, clinical training curriculum and compliance. regarding
- he outcomes of the latest financial audit were presented by Mr. John Doe, highlighting enhance transparency 9 practices financial reporting for improved accountability. the need
- with examined, faculty turnover and resource allocation were proposed strategies for addressing these challenges discussed. as Key issues such
- processes, administrative streamline specifically focusing on student enrollment efficiency. 9 opportunities explored also committee The
- Concluding the meeting, members committed to regular follow-ups on improvements in financial reporting and other areas discussed



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Members attended

S.No	Name of the faculty	Role in the committee	hignature
1.	Dr. B.Chittaranjan	Chairman	81
2.	Dr. RamaKrishna Ravi	Coordinator	W.
3.	Dr. N.Manasa	Member	Jeanson
4.	Dr. Gururam Tej	Member	Mulyl
5.	Dr. Md. Yousuf Qureshi	Member	fourt.
6.	Dr. Nirban Mitra	Member	als



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MRIDS/CIRCULAR/ IAC/2019-20/02

Date: 17.02.2020

CIRCULAR

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 19.02.2020 at 10.00 am in the council hall, Malla Reddy Institute of Dental Sciences

The purpose of the meeting is,

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



Principal /Dean Prinicipal / Dean Malla Reddy Institute of Dental Sciences

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Affiliated to Kaloji Narayanarao University of Health Science, Warangal, Telangana Recognised by Dental Council of India, New Delhi 22.02.2020

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 19.02.2020

Time: 10:00 AM

Location: Council Hall, MRIDS

- The meeting was called to order at 10:05 AM by Dr. Rama Krishna Ravi Coordinator
- The committee discussed recent changes in regulations affecting dental education, particularly focusing on clinical training requirements.
 - Members acknowledged the implications for curriculum and compliance.
- The outcomes of the latest financial audit were presented by Dr. Rama Krishna Ravi.
- It was noted that there is a need for improved financial reporting practices to enhance transparency and accountability.
- Key issues related to faculty turnover were examined, including its impact on program stability
 - optimizing resource allocation were discussed, with members suggesting potential solutions. strategies for addressing turnover and Proposed
- the The committee explored areas for improvement in administrative processes, specifically regularly follow up aiming to streamline student enrollment.

on

improvements in financial reporting and other discussed areas. commitment to æ with concluded committee The



Malla Reddy Institute of Dental Sciences Prinicipal T Dean

'X' Road, Quthbullapur Municipality, Website: www.mids.org - 6999 1107 Hyderabad - 500 055, Phone: 040 Suraram Email: mrids.2012@gmail.com Survey No. 138, Malla Reddy Health City.



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Members attended

S.No	Name of the faculty	Role in the committee	Signature
1.	Dr. B.Chittaranjan	Chairman	89
2.	Dr. RamaKrishna Ravi	Coordinator	M.
3.	Dr. N.Manasa	Member	Jawas
4.	Dr. Gururam Tej	Member	Just
5.	Dr. Md. Yousuf Qureshi	Member	Sout.
6.	Dr. Nirban Mitra	Member	2485



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MRIDS/CIRCULAR/ IAC/2020-21/01

Date: 14.09.2020

CIRCULAR

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 17.09.2020 at 10.00 am in the council hall, Malla Reddy Institute of Dental Sciences

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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19.09.2020

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 17.09.2020

Time: 10:00 AM

Location: Council Hall, MRIDS

- The meeting was called to order at 10:05 AM by Dr. RamaKrishna Ravi Coordinator
 - The committee members reviewed recent changes in regulations affecting dental
 - education, particularly regarding clinical training requirements.
- Discussion was done about the outcomes of the latest financial audit, noting a need for improved reporting practices.
- Some other important factors were discussed, including faculty turn over and resource
- allocation, and proposed strategies for mitigation.
- Members explored areas for improvement in administrative processes, focusing on
- streamlining student enrollment.
- The meeting ended with a conclusion to Conduct a follow-ups on financial reporting

improvements regularly

The meeting was adjourned at 11:00 AM.



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Members attended

S.No	Name of the faculty	Role in the committee	Signature
1.	Dr. B.Chittaranjan	Chairman	813
2.	Dr. RamaKrishna Ravi	Coordinator	M.
3.	Dr. N.Manasa	Member	Glandr
4.	Dr. Gururam Tej	Member	(Gwelye
5.	Dr. Md. Yousuf Qureshi	Member	fourt.
6.	Dr. Nirban Mitra	Member	SAFAS



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MRIDS/CIRCULAR/ IAC/2020-21/02

Date: 18.01.2021

CIRCULAR

This is to inform you that the Internal Audit Committee will convene on 21.01.2021, at 10:00 AM in the Council Hall of Malla Reddy Institute of Dental Sciences.

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.



Malla Reddy Institute of Dental Sciences Principal / Dean Prinicipal

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MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 21.01.2021

Time: 10:00 AM

Location: Council Hall, MRIDS

- Ravi Krishna Rama Dr. by AM at 10:05 order to called was The meeting Coordinator
- session, members engaged in an in-depth discussion regarding recent curriculum emphasis both for with particular evolving clinical training requirements and their implications dental education, development and compliance standards. affecting regulatory changes During this
- need for improved financial reporting practices to foster greater transparency financial audit were thoroughly presented, highlighting and accountability within the institution. The outcomes of the latest critical
- and these turnover address faculty effectively such as t 2 Additionally, the committee examined key issues strategies challenges and enhance overall operational efficiency various allocation, proposing resource
 - Opportunities to streamline administrative processes were also explored, specifically targeting improvements in student enrollment efficiency
- members unanimously committed to conducting regular follow-ups on the proposed enhancements in financial reporting and other critical areas discussed, assigning specific action items with deadlines to be reviewed at the next meeting In conclusion,



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Members attended

S.No	Name of the faculty	Role in the committee	Signature
1.	Dr. B.Chittaranjan	Chairman	83
2.	Dr. RamaKrishna Ravi	Coordinator	Alex-
3.	Dr. N.Manasa	Member	Jeanson
4.	Dr. Gururam Tej	Member	Sept
5.	Dr. Md. Yousuf Qureshi	Member	Maril.
6.	Dr. Nirban Mitra	Member	at 8



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MRIDS/CIRCULAR/ IAC/2021-22/01

Date: 05.07.2021

CIRCULAR

This is to inform you that the Internal Audit Committee will convene on 07.07.2021, at 10:00 AM in the Council Hall of Malla Reddy Institute of Dental Sciences.

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.



Principal/Dean

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10.07.2021

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 07.07.2021 Time: 10:00 AM

Location: Council Hall, MRIDS

• The meeting commenced at 10:05 AM, led by Dr. Rama Krishna Ravi, the Coordinator.

Participants engaged in a thorough discussion about recent regulatory changes impacting
dental education, focusing on the evolving clinical training requirements and their effects on
curriculum development and compliance standards.

The results of the most recent financial audit were presented in detail, underscoring a
pressing need for enhanced financial reporting practices to promote greater transparency and
accountability within the institution.

 The committee also addressed key challenges such as faculty turnover and resource allocation, proposing various strategies to tackle these issues and improve overall operational efficiency.

 In closing, members unanimously agreed to implement regular follow-ups on the proposed improvements in financial reporting and other crucial areas, assigning specific action items with deadlines to be reviewed in the next meeting.



Prinicipal / Dean

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Members attended

Name of the faculty	Role in the committee	Signature
Dr. B.Chittaranjan	Chairman	PAL
Dr. RamaKrishna Ravi	Coordinator	ph.
Dr. N.Manasa	Member	Clauder
Dr. Gururam Tej	Member	Clauder
Dr. Md. Yousuf Qureshi	Member	Harry -
Dr. Nirban Mitra	Member	AS
	Dr. B.Chittaranjan Dr. RamaKrishna Ravi Dr. N.Manasa Dr. Gururam Tej Dr. Md. Yousuf Qureshi	Dr. B.Chittaranjan Chairman Dr. RamaKrishna Ravi Coordinator Dr. N.Manasa Member Dr. Gururam Tej Member Dr. Md. Yousuf Qureshi Member



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MRIDS/CIRCULAR/ IAC/2021-22/02

Date: 07.02.2022

CIRCULAR

This is to inform you that the Internal Audit Committee will convene on 09.02.2022, at 10:00 AM in the Council Hall of Malla Reddy Institute of Dental Sciences.

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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12.02.2022

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 09.02.2022

Time: 10:00 AM

Location: Council Hall, MRIDS

- The meeting was initiated at 10:05 AM by Dr. Rama Krishna Ravi, the Coordinator.
- Attendees participated in a comprehensive discussion regarding the recent regulatory shifts affecting dental education, with a particular focus on the changing clinical training requirements and their impact on curriculum design and compliance.
- The findings from the latest financial audit were thoroughly shared, revealing an urgent need for better financial reporting practices to enhance transparency and accountability within the institution.
- They also explored opportunities to optimize administrative procedures, especially to boost student enrollment effectiveness.
- In conclusion, members collectively committed to conducting ongoing follow-ups on the suggested improvements in financial reporting and other vital areas, assigning specific action items with deadlines for review at the next meeting.



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Members attended

S.No	Name of the faculty	Role in the committee	Signature
1.	Dr. B.Chittaranjan	Chairman	ess.
2.	Dr. RamaKrishna Ravi	Coordinator	A.
3.	Dr. N.Manasa	Member	Clauser
4.	Dr. Gururam Tej	Member	leje.
5.	Dr. Md. Yousuf Qureshi	Member	Your "
6.	Dr. Nirban Mitra	Member	asse



Printeipal / Dean

Malla Reddy Institute of Dental Sciences

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MRIDS/CIRCULAR/ IAC/2022-23/01

Date: 21.06.2022

CIRCULAR

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 24.06.2022 at 10.00 am in the council hall, Malla Reddy Institute of Dental Sciences

The purpose of the meeting is,

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



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Department of Public health dentistry

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27.06.2022

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 24.06.2022 Time: 10:00 AM

Location: Council Hall, MRIDS

- The meeting commenced at 10:05 AM, led by Dr. K.Nagarjuna Prasad the Coordinator.
- Attendees discussed recent regulatory changes in dental education, focusing on new clinical training requirements and their impact on curriculum and compliance.
- The results of the latest financial audit highlighted the need for improved financial reporting to enhance transparency and accountability.
- The committee also explored ways to streamline administrative processes, particularly to improve student enrollment efficiency.
- In conclusion, members agreed to follow up on the proposed improvements and assigned specific action items with deadlines for review at the next meeting.

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Members attended

S.No	Name of the faculty	Role in the committee	Signature
1.	Dr. K.V.Ramana Reddy	Chairman	lamare
2.	Dr. K.Nagarjuna Prasad	Coordinator	Dy.
3.	Dr. N.Manasa	Member	Clauden
4.	Dr. Gururam Tej	Member	Depl
5.	Dr. Md. Yousuf Qureshi	Member	Hours.
6.	Dr. Nirban Mitra	Member	9018



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MRIDS/CIRCULAR/ IAC/2022-23/02

Date: 20.02.2023

CIRCULAR

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 22.02.2023 at 10.00 am in the council hall, Malla Reddy Institute of Dental Sciences

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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25.02.2023

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 22.02.2023 Time: 10:00 AM

Location: Council Hall, MRIDS

- The meeting was called to order at 10:05 AM by Dr. K. Nagarjuna Prasad the Coordinator.
- Participants discussed recent regulatory changes in dental education, emphasizing new clinical training requirements and their effects on curriculum and compliance.
- The latest financial audit findings underscored the necessity for better financial reporting to promote transparency and accountability.
- The committee also examined options to enhance administrative processes, particularly regarding student enrollment efficiency.
- In summary, members committed to follow up on the proposed improvements and assigned specific action items with deadlines for the next meeting.

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Members attended

S.No	Name of the faculty	Role in the committee	Signature
1.	Dr. K.V.Ramana Reddy	Chairman	Name
2.	Dr. K.Nagarjuna Prasad	Coordinator	H
3.	Dr. N.Manasa	Member	Clause
4.	Dr. Gururam Tej	Member	aprilye
5.	Dr. Md. Yousuf Qureshi	Member	Hamel.
6.	Dr. Nirban Mitra	Member	QUANT S



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MRIDS/CIRCULAR/ IAC/2023-24/01

Date: 07.08.2023

CIRCULAR

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 10.08.2023 at 10.00 am in the council hall, Malla Reddy Institute of Dental Sciences

The purpose of the meeting is,

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



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12.08.2023

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 10.08.2023

Time: 10:00 AM

Location: Council Hall, MRIDS

- The meeting began at 10:05 AM, led by Dr. K. Nagarjuna Prasad the Coordinator.
- Attendees reviewed recent regulatory updates in dental education, focusing on evolving clinical training requirements and their implications for curriculum and compliance.
- The financial audit results revealed a pressing need for improved financial reporting practices to ensure greater transparency and accountability.
- The committee also looked into ways to streamline administrative processes, especially to enhance student enrollment efficiency.
- In conclusion, members agreed to follow up on proposed improvements and set specific action items with deadlines for the next meeting.

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Members attended

S.No	Name of the faculty	Role in the committee	Signature
1.	Dr. K.V.Ramana Reddy	Chairman	James
2.	Dr. K.Nagarjuna Prasad	Coordinator	dj
3.	Dr. N.Manasa	Member	Claudy
4.	Dr. Gururam Tej	Member	ulwell
5.	Dr. Md. Yousuf Qureshi	Member	Many.
6.	Dr. Nirban Mitra	Member	2008



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MRIDS/CIRCULAR/ IAC/2023-24/02

Date: 12.02.2024

CIRCULAR

This is to inform that a meeting of the Internal Audit Committee is scheduled to be held on 14.02.2024 at 10.00 am in the council hall, Malla Reddy Institute of Dental Sciences

The purpose of the meeting is,

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



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16.02.2024

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 14.02.2024 Time: 10:00 AM

Location: Council Hall, MRIDS

- The meeting was initiated at 10:05 AM by Dr. K. Nagarjuna Prasad, the Coordinator.
- Participants engaged in discussions about recent regulatory changes affecting dental education,
 particularly the new clinical training requirements and their consequences for curriculum
 development.
- Findings from the latest financial audit highlighted the need for enhanced financial reporting to improve institutional transparency and accountability.
- The committee also sought ways to optimize administrative procedures to boost student enrollment effectiveness.
- In summary, members committed to regular follow-ups on the suggested enhancements and assigned action items with deadlines for the upcoming meeting.

Hyderabad CO

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Members attended

79724515-79-5-11		Role in the committee	Signature
S.No	Name of the faculty	Role in the comme	
1.	Dr. K.V.Ramana Reddy	Chairman	Roman
2.	Dr. K.Nagarjuna Prasad	Coordinator	43
3.	Dr. N.Manasa	Member	Claude
4.	Dr. Gururam Tej	Member	Ulween
5.	Dr. Md. Yousuf Qureshi	Member	March.
6.	Dr. Nirban Mitra	Member	MAK



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