



MALLA REDDY INSTITUTE OF DENTAL SCIENCES

(SPONSORED BY : CHANDRAMMA EDUCATIONAL SOCIETY)

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

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

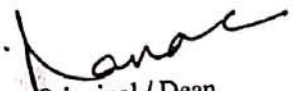
Principal / Dean
Malla Reddy Institute of Dental Science

COMPOSITION OF INTERNAL AUDIT COMMITTEE

2023-24

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




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

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.edu.in


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





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

COMPOSITION OF INTERNAL AUDIT COMMITTEE

2018-22

S.No	Name of the faculty	Designation of the faculty	Role in the committee	Contact No. & Email ID
1.	Dr. B.Chittaranjan	Principal / Dean	Chairman	8008140536 dean@mrids.edu.in
2.	Dr. RamaKrishna Ravi	Professor & HOD, Dept. Conservative Dentistry & Endodontics	Co-ordinator	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 Sciences

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,

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.



Principal /Dean



Principal / Dean

Malla Reddy Institute of Dental Sciences

Copy to

- 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
- Department of Public health dentistry



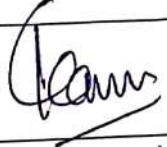

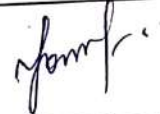
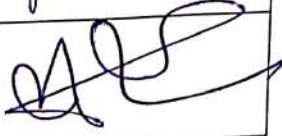
MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING**Date:** 13.07.2018**Time:** 10:00 AM**Location:** Council Hall , MRIDS

- 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.




Principal / Dean
Malla Reddy Institute of Dental Sciences

Members attended

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




Principal / Dean
Malla Reddy Institute of Dental Sciences

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,

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.




Principal / Dean
Principal / Dean

Malla Reddy Institute of Dental Sciences

Copy to

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

Department of Public health dentistry

16.02.2019



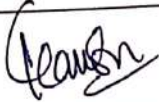
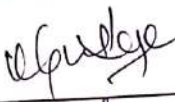
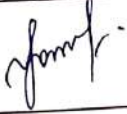

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING**Date:** 14.02.2019**Time:** 10:00 AM**Location:** Council Hall, MRIDS

- The meeting was called to order at 10:05 AM by Dr. Dr. Rama Krishna Ravi - Coordinator
- 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.
- Proposed strategies for addressing turnover and optimizing resource allocation were 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 committee concluded with a commitment to regularly follow up on the improvements in financial reporting and other discussed areas.


Principal/Dean

Malla Reddy Institute of Dental Sciences

Members attended

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




Principal / Dean
Malla Reddy Institute of Dental Sciences

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,

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.




Principal/Dean
Principal / Dean

Malla Reddy Institute of Dental Sciences

Copy to

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
Department of Public health dentistry

29.06.2019



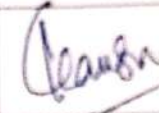
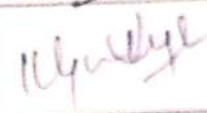
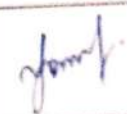
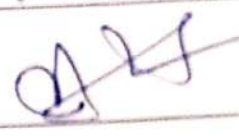
MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING**Date:** 26.06.2019**Time:** 10:00 AM**Location:** Council Hall , MRIDS

- 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. T
- he outcomes of the latest financial audit were presented by **Mr. John Doe**, 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


Principal / Dean

Malla Reddy Institute of Dental Sciences

Members attended

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




Principal / Dean
Malla Reddy Institute of Dental Sciences

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,

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.



Principal / Dean
Principal / Dean

Malla Reddy Institute of Dental Sciences

Copy to

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
Department of Public health dentistry


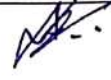
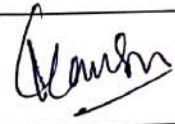

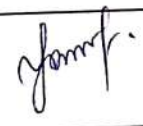
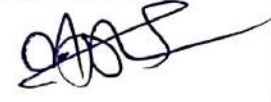
MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING**Date:** 19.02.2020**Time:** 10:00 AM**Location:** Council Hall, MRIDS

- 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.
- Proposed strategies for addressing turnover and optimizing resource allocation were discussed, with members suggesting potential solutions.
- The committee explored areas for improvement in administrative processes, specifically aiming to streamline student enrollment.
- The committee concluded with a commitment to regularly follow up on the improvements in financial reporting and other discussed areas.


Principial/Dean

Malla Reddy Institute of Dental Sciences

Members attended

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




Principal / Dean
Malla Reddy Institute of Dental Sciences

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.




Principal / Dean
Principal / Dean

Malla Reddy Institute of Dental Sciences

Copy to

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

Department of Public health dentistry

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 17.09.2020

Time: 10:00 AM

Location: Council Hall, MRIDS


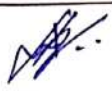


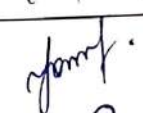

- The meeting was called to order at 10:05 AM by Dr. RamaKrishna Ravi - Coordinator
- The committee members reviewed recent changes in regulations affecting dental education, particularly regarding clinical training requirements.
- Discussion was done about the outcomes of the latest financial audit, 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.




Prinsipal/Dean

Malla Reddy Institute of Dental Sciences

Members attended

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




Principal / Dean
Malla Reddy Institute of Dental Sciences

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.


Principal/Dean
Principal / Dean

Malla Reddy Institute of Dental Sciences

Copy to

- 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
- Department of Public health dentistry





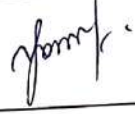

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING**Date:** 21.01.2021**Time:** 10:00 AM**Location:** Council Hall , MRIDS

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


Principal/Dean

Malla Reddy Institute of Dental Sciences

Members attended

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




Principal / Dean
Malla Reddy Institute of Dental Sciences



MALLA REDDY INSTITUTE OF DENTAL SCIENCES

(SPONSORED BY : CHANDRAMMA EDUCATIONAL SOCIETY)

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

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.



P.S.R.
Principal / Dean

Principal / Dean
Malla Reddy Institute of Dental Sciences

Copy to

- 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

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.




Principal / Dean

Malla Reddy Institute of Dental Sciences

Members attended

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




Principal / Dean
Malla Reddy Institute of Dental Sciences

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.




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

Copy to

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
Department of Public health dentistry

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

12.02.2022



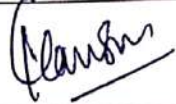

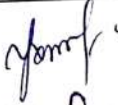
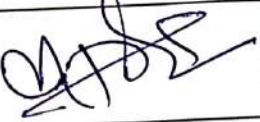
MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING**Date:** 09.02.2022**Time:** 10:00 AM**Location:** Council Hall , MRIDS

- 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.


Principal / Dean

Malla Reddy Institute of Dental Sciences

Members attended

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




Principal / Dean
Malla Reddy Institute of Dental Sciences

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,

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.




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

Copy to

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
Department of Public health dentistry

Suraram 'X' Roads, Quthbullapur, Hyderabad - 500 055.
Phone : 7997555544
Email: mrids.2012@gmail.com Website : www.mrids.edu.in

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.




Principal / Dean
Malla Reddy Institute of Dental Sciences

Suraram 'X' Roads, Quthbullapur, Hyderabad - 500 055.
Phone : 799755544
Email: mrids.2012@gmail.com Website : www.mrids.edu.in

Members attended

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




Principal / Dean
Malla Reddy Institute of Dental Sciences

Suraram 'X' Roads, Quthbullapur, Hyderabad - 500 055.
Phone : 7997555544
Email: mrids.2012@gmail.com Website : www.mrids.edu.in

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.



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

Copy to

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
Department of Public health dentistry

Suraram 'X' Roads, Quthbullapur, Hyderabad - 500 055.
Phone : 7997555544
Email: mrids.2012@gmail.com Website : www.mrids.edu.in

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING**Date:** 22.02.2023**Time:** 10:00 AM**Location:** Council Hall , MRIDS

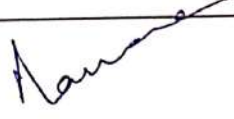
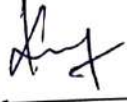

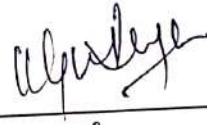

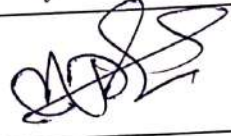
- The meeting was called to order at 10:05 AM by Dr. K. Nagarjuna Prasad - the Coordinator.
- Participants discussed recent regulatory changes in dental education, emphasizing new clinical training requirements and their effects on curriculum and compliance.
- The latest financial audit findings underscored 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.




Principal / Dean
Malla Reddy Institute of Dental Sciences

Suraram 'X' Roads, Quthbullapur, Hyderabad - 500 055.
Phone : 7997555544
Email: mrids.2012@gmail.com Website : www.mrids.edu.in

Members attended

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




Principal/Dean
Malla Reddy Institute of Dental Sciences

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,

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.


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

Copy to

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
Department of Public health dentistry

Suraram 'X' Roads, Quthbullapur, Hyderabad - 500 055.
Phone : 7997555544
Email: mrids.2012@gmail.com Website : www.mrids.edu.in

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING

Date: 10.08.2023

Time: 10:00 AM

Location: Council Hall , MRIDS

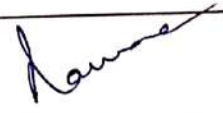

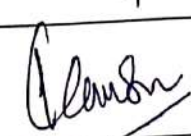
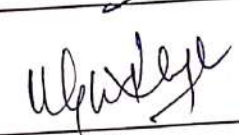
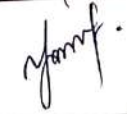
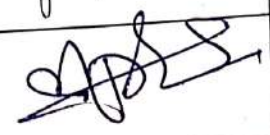
- The meeting began at 10:05 AM, led by Dr. K. Nagarjuna Prasad - the Coordinator.
- Attendees reviewed recent regulatory updates in dental education, focusing on evolving clinical training requirements and their implications for curriculum and compliance.
- The financial audit results revealed a pressing 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.





Principal / Dean
Malla Reddy Institute of Dental Sciences

Suraram 'X' Roads, Quthbullapur, Hyderabad - 500 055.
Phone : 7997555544
Email: mrids.2012@gmail.com Website : www.mrids.edu.in

Members attended

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




Principal / Dean
Malla Reddy Institute of Dental Sciences

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,

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.



Principal / Dean

Principal / Dean

Malla Reddy Institute of Dental Sciences

Copy to

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
Department of Public health dentistry

Suraram 'X' Roads, Quthbullapur, Hyderabad - 500 055.
Phone : 7997555544
Email: mrids.2012@gmail.com Website : www.mrids.edu.in

MINUTES OF THE INTERNAL AUDIT COMMITTEE MEETING**Date:** 14.02.2024**Time:** 10:00 AM**Location:** Council Hall , MRIDS

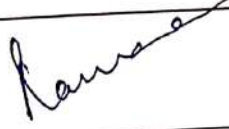


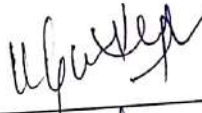
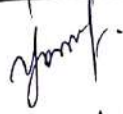
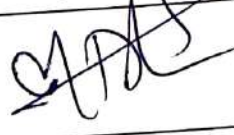
- The meeting was initiated at 10:05 AM by Dr. K. Nagarjuna Prasad, the Coordinator.
- Participants engaged in discussions about recent regulatory changes affecting dental education, particularly the new clinical training requirements and their consequences for curriculum development.
- Findings from 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.




Principal / Dean
Malla Reddy Institute of Dental Sciences

Suraram 'X' Roads, Quthbullapur, Hyderabad - 500 055.
Phone : 7997555544
Email: mrids.2012@gmail.com Website : www.mrids.edu.in

Members attended

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




Principal / Dean
Malla Reddy Institute of Dental Sciences.

Suraram 'X' Roads, Quthbullapur, Hyderabad - 500 055.
Phone : 799755544
Email: mrids.2012@gmail.com Website : www.mrids.edu.in