

(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.

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3. Ensure the accuracy and integrity of the financial statements and other financial reporting.

Pi la Reddy

Principal / Dean

Principal / Dean
Malla Reddy Institute of Dental Sciences

Email: mrids.2012@gmail.com Website: www.mrids.org



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## COMPOSITION OF INTERNAL AUDIT COMMITTEE

### 2023-24

2025-24						
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		

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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 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

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