



## BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Approved by AICTE, New Delhi & Affiliated to Shivaji University, Kolhapur  
Near Chitranagari, Kolhapur - 416013 (MS)

FOUNDER & CHANCELLOR

**Dr. Patangrao Kadam**

M.A., LL. B., Ph. D.

DTE INSTITUTE CODE : EN-6288

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PRINCIPAL

**Dr. Vijay Ghorpade**

M.E., Ph. D. (Computer)

## Financial Audit Policy



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### Financial Audit Policy

Bharati Vidyapeeth's College of Engineering, Kolhapur is committed to creating and maintaining a sound financial and accounting system in order to safeguard the interests of all stakeholders. To this end, it has put in place efficient mechanisms for managing its financial system. The Financial Audit Policy facilitates the smooth operation of financial matters.

- Organising orientation and training workshops for employees of the accounts department.
- A defined procedure for financial audits will encourage transparency and accountability.
- The College accounts will be subjected to both internal and external audits.
- Internal audit is done by internal auditors and External audit is done by external auditors appointed by institute.



  
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