



CRITERION 6- GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4 Financial Management and Resource Mobilization

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external).

S. No.	Document Name	Link to Relevant document
1.	Policy on Internal and External Financial Audit Mechanisms	View
2.	Resource Mobilization Policy and Procedures	View
3.	Budget Proposal	View
4.	Income and Annual Expenditure Statement (External)	View
5.	Internal Audit Statement	View
6.	Funds generated through utilizing Institutional resources to conduct examination	View