



Delhi Technological University
Established under Govt. of Delhi Act 6 of 2009
(Formerly Delhi College of Engineering)
Shahbad Daulatpur, Bawana Road, Delhi-110042

INTERNAL AUDIT REPORT

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Date:

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Department/Area/Division audited:

Auditee (Name of HoD/Dean/Director/OIC):

SL. No.	DTU SOP Clause Ref.	Details	N/C record	Remarks
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