



UNIVERSITY GRANTS COMMISSION

INTERNAL AUDIT CIRCULAR LETTER : 01/2019

No.20, Ward Place,
Colombo 07
10.01.2019

Vice-Chancellors of Universities
Rectors of Campuses
Directors of Institutes

AUDIT WORK OF CAMPUSES/ INSTITUTES

The Commission at its 996th meeting held on 04th October 2018 having considered the recommendation of the Management Committee was of the view that enforcing the Audit Work of the Campus/Institute should be handled by the University of which such Campus/Institute is attached.

The Commission also granted approval to make necessary recommendation to the General Treasury to enhance the Cadres of the Audit Divisions of Universities.

Please take action accordingly.


Prof. Mohan de Silva
Chairman

- Copies
1. Secretary/Ministry of City Planning, Water Supply & Higher Education
 2. Chairman's Office/UGC
 3. Vice-Chairman/UGC
 4. Members of the UGC
 5. Secretary/UGC
 6. Deans of Faculties
 7. Registrars of Universities
 8. Internal Auditor/UGC
 9. Accountant/UGC
 10. Bursars of Universities
 11. Librarians/SAL/AL of Universities/Campuses/Institutes
 12. Deputy Registrars/ Snr. Asst. Registrars/ Asst. Registrars of Campus /Institutes
 13. Deputy Bursars/Snr .Asst. Bursars/ Asst. Bursars of Campuses/ Institutes
 14. Deputy Internal Auditors / Snr. Asst. Int. Auditors/ Asst. Int. Auditors of Universities
 15. Auditor –General
 16. Govt. Audit Superintendents of Universities
 17. Secretaries of Trade Unions

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