

Academic and Administrative Audit Certificate of NIMS University, Jaipur

In accordance with the Risk-Based Audit and Evaluation Plan of NIMS University, Jaipur, the External Quality Assurance Cell has conducted Academic and Administrative Audit of the University in March 2016.

The purpose of the audit was to ensure that the practices followed in the campus are in accordance with the Academic policies adopted by the University. With this in mind, the specific objectives of the audit were to evaluate the adequacy of the management control framework the Departments to ensure that they are in compliance with the applicable regulations, policies and standards.

During the initial planning of the audit, an analysis was conducted in order to identify, evaluate and prioritize the risks associated with the environmental sustainability. The analysis was based upon an examination of the policies, manuals and standards that govern the academic quality and environmental sustainability, on data analysis, and on the results of preliminary interviews with personnel considered key in the environmental management in the campus. The criteria and methods used in the audit were based on the identified risks.

The methodology used included physical inspection of the campus, review of the relevant documentation, and interviews. Reliance was placed on the third party data provided by the institution.

The audit was performed Ms. Pooja Adiga under the supervision of Mr. Suman Nandy certified by CISA, CISSP.

Statement of Assurance

This audit has been conducted in accordance with the *International Standards for the Professional Practice of Internal Auditing*.

In our professional judgement, sufficient and appropriate audit procedures were completed and evidence gathered to support the accuracy of the conclusions reached and contained in this report. The conclusions are based on a comparison of the situations as they existed at the time of the audit with the established criteria.

Suman Nandy

CISA, CISSP, ITIL (Foundation)



ISACA hereby certifies that

Mr. Suman Nandy

has successfully met all requirements and is qualified as **Certified Information Systems Auditor;**
in witness whereof, we have subscribed our signatures to this certificate.

Requirements include prerequisite professional experience; adherence to the ISACA Code of Professional Ethics
and the CISA continuing professional education policy; and passage of the CISA exam.

0759114

Certification Number

4 October 2007

Date of Certification

C.K. Dimitriadis

Chair, ISACA Board of Directors

31 January 2020

Expiration Date

NSN

Chief Executive Officer



Suman Nandy

CISSP

Member Since: 11 Sep 2007

Member Number: 116847