

## CRITERIA 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT.

### 6.4 - Financial Management and Resource Mobilization

**6.4.1 - Institution conducts internal and external financial audits regularly  
Enumerate the various internal and external financial audits carried out during  
the year with the mechanism for settling audit objections.**

#### Additional links

Financial Audit Policy	<a href="#">6.4.1-proof-1</a>
Budget Policy	<a href="#">6.4.1-proof-2</a>
Internal and External Audit Report	<a href="#">6.4.1-proof-3</a>
Audit Statement	<a href="#">6.4.1-Proof-4</a>