
Gender Audit Certificate

In accordance with the Risk-Based Audit and Evaluation Plan of St. Joseph's College for 2016-17, the Audit and Evaluation Branch conducted a Gender audit of the college.

The purpose of the audit was to ensure that the practices followed in the campus are in accordance with the Gender Policy adopted by the institution. With this in mind, the specific objectives of the audit were to evaluate the adequacy of the management control framework as well as the degree to which the

Departments 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 Gender issues. The analysis was based upon an examination of the policies, manuals and standards that govern the gender sustainability, on data analysis, and on the results of preliminary interviews with personnel.

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. This audit is valid till 2020-21

2.0 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



8-July-2016

Suman Nandy (CISA, CISSP, ITIL (Foundation))