

*We are here because, we care*

# NISH

## NATIONAL INSTITUTE OF SPEECH & HEARING

(An autonomous organisation under the Social Justice Department, Government of Kerala)

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Accredited as Excellent Institution by RCI | ISO 9001:2015 Certified | Accredited by NAAC with A Grade

### **Criterion 4 - Infrastructure and Learning Resources**

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### 4.4.2 SYSTEMS AND PROCEDURES FOR MAINTAINING AND UTILIZING PHYSICAL, ACADEMIC AND SUPPORT FACILITIES

Department	Name of the Process	Internal Audit Members	External Audit Members	Frequency (External Audit)
NISH	ISO	Yes	Yes	Yearly
NISH	NAAC Accessibility Audit AAA Audit	Yes	Yes	Every 5 Years
Admin	Green Audit	Yes	Yes	
Finance	Statutory Audit <ul style="list-style-type: none"><li>• CA audit &amp;</li><li>• Accountant General (AG Audit)</li></ul>		Yes (2)	Yearly  Vijaykumar & Easwaran (firm ) Govt of India (Team)