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| --- | --- |
| **Department / School :** |  |
| **Auditor :** |  |
| **Venue of Internal Audit :** |  |
| **Date of Internal Audit :** |  |
| **Scope of Internal Audit :** |  |

| **Clause/ Reference** | **Requirements/ Evidence** | **Comments** | **NCR / OFI** |
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