



KERALA UNIVERSITY OF HEALTH SCIENCES

THRISSUR – 680 596

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No : 19999/2024/C3/Fin-Gen/KUHS

Date : 12-08-2024

ENGAGEMENT OF CHARTERED ACCOUNTANT FIRM FOR CONDUCTING INTERNAL AUDIT OF THE UNIVERSITY

Kerala University of Health Sciences invites expression of interest from firms of Chartered Accountants for engagement as Internal Auditors for the year 2024-25. The CA firms who have no interest in any of the authorities or affairs of the University may send their resume in the following format on or before 24th August, 2024.

1. Name of the firm with address,Phone No.
2. Name of partners with their experience
3. Number of CA qualified employees
4. Number of other employees
5. Details of major audits (Statutory and Internal Audit) conducted during last five years
6. Details of experience in audit of Central/State PSUs and Autonomous bodies
7. Expected audit fee (GST & Other out of Pocket expenses should be mentioned separately). (Minimum fee as per the Guideline No. 1-CA(7)/03/2016 of ICAI is ₹ 1,00,000/-)
8. Other terms and conditions, if any. On engagement as Internal Auditor, the firm has to take up audit immediately and complete the Internal Audit as per Terms of Reference within the stipulated time. The envelope containing the Expression of Interest shall be superscribed as “Expression of Interest for conducting Internal Audit of the University”

REGISTRAR

Expression of Interest may be sent to :

The Registrar, Kerala University of Health Sciences, Medical College. P O, Thrissur-680596

Digitally approved document; signature not required.

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Approved by Regr on 2024-08-12 16:19:02

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KUHS, Thrissur