



Declaration Regarding Internal Audit

I hereby declare that we have an In-house Internal Audit team with the following designations who conducts the internal audit regularly.

- 1) Asst .Internal Auditor
- 2) Senior Internal Audit executive
- 3) Internal Audit Executive- 2 Nos
- 4) Internal Audit Assistant

Shabu T.P
Chief Finance Officer



Dr. BETSY THOMAS
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