



UNIVERSITY GRANTS COMMISSION

INTERNAL AUDIT CIRCULAR LETTER: 03/2023

No.20, Ward Place,
Colombo 07.
30.10.2023

Vice-Chancellors of Universities
Rectors of Campuses
Directors of Institutes

Internal Auditor of the UGC or Nominee to Attend the Audit Committee Meetings of Universities and Institutes

Your attention is invited to the Internal Audit Circular Letter No. 01/2014 dated 21st February 2014 on the above matter.

The Commission at its 1112th meeting held on 19th October 2023 having considered the recommendations of the Audit Committee and the fact that UGC internal auditors should be independent in performing their duties, decided to rescind the Internal Audit Circular Letter No.01/2014 dated 21st February 2014 with immediate effect.

Therefore, the provisions of the Internal Audit Circular Letter No.01/2014 dated 21st February 2014 is hereby rescinded with effect from 01st November 2023.

Please take actions accordingly:

Senior Professor Sampath Amaratunge
Chairman

- Copies: 1. Secretary/Ministry of Education
2. Vice-Chairman/UGC
3. Secretary/UGC
4. Deans of Faculties
5. Registrars of Universities
6. Internal Auditor/UGC
7. Accountant/UGC
8. Bursars of Universities
9. Deputy Registrars/Snr. Asst. Registrars/Asst. Registrars of HEIs/Institutes
10. Deputy Bursars/Snr.Asst. Bursars/Asst. Bursars of HEIs/Institutes
11. Deputy Internal Auditors/Snr.Asst.Int.Auditors/Asst.Int.Auditors of Universities/HEIs
12. Auditor-General
13. Govt. Audit Superintendents of Universities
14. Office of the Chairman

File No. UGC/CIA/F/IA Cir./1