



The Second Periodic Report of 2019 was presented to the Senior Management ...



Marmara
Üniversitesi

Kökü geçmiş, güçlü gelecek...

20
19

MARMARA ÜNİVERSİTESİ
İÇ DENETİM BAŞKANLIĞI

2019 YILI İKİNCİ DÖNEMSEL RAPOR

İSTANBUL – ARALIK - 2019

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6 audit

Supervised Unit	Audited Process	Audit Type	Report Date / Number	Total Finds	Number of High Priority Findings
Revolving Fund Management	Döner sermaye ek ödeme/katkı paylarının hesaplama ve dağıtılma işlemleri süreci (DÖSE)	Compatibility audit	25.09.2019 1903161101	2	-
Personnel Department	Staff Processes (indoor units)	Compatibility and system auditing	16.10.2019 1905 10211629010 2	6	1
Personnel Department	Staff Processes (external units)	Compatibility and system auditing	16.10.2019 19061529405 302	6	1
Department of Construction and Technical Works	Inspection and Acceptance Process	Compatibility audit	18.12.2019 1907167802	4	4
Academic Incentive Unit	Academic incentive evaluation and payment process	Compatibility and system auditing	05.08.2019 1909162903	-	-
Student Affairs Office	Student discipline / investigation process	System	16.12.2019 1913152903	8	1

26
finding

consulting

3

consulting

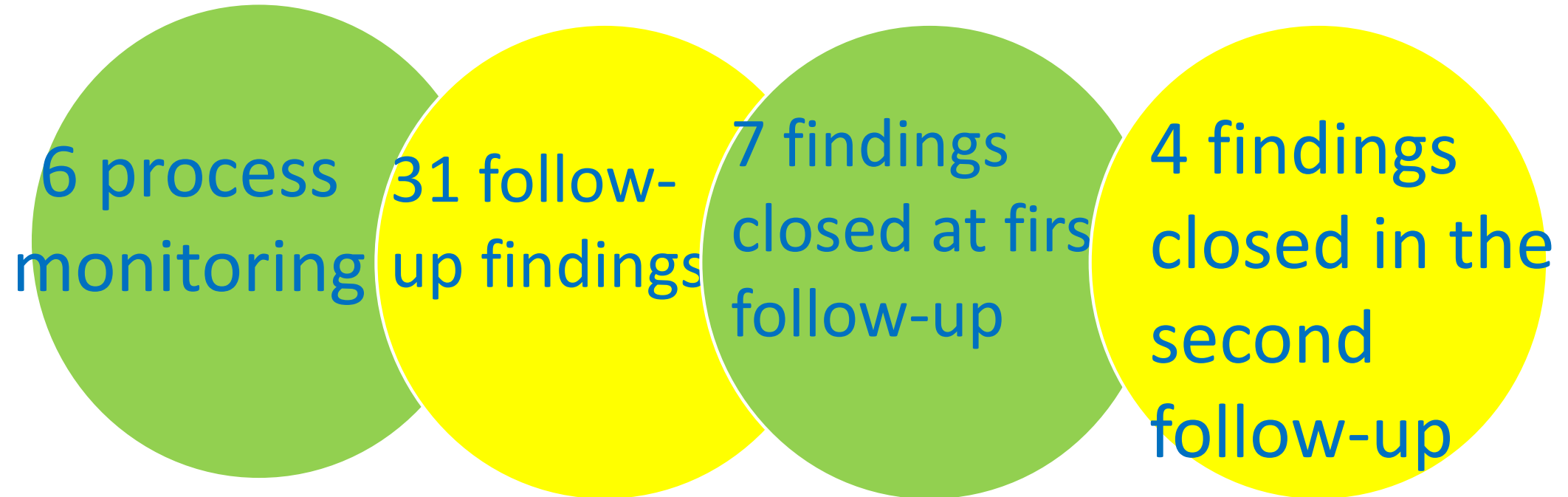
Consulting Subject

1. Consultancy on Göztepe Campus Services
2. Consultancy on Social Security Practices
3. Advising academic staff about the additional tuition fees.

performance



monitoring





Marmara University Internal Audit Department, 2019