



**T.C.**

**ÇANAKKALE ONSEKİZ MART UNIVERSITY FACULTY OF  
ARCHITECTURE AND DESIGN**

**INTERNAL CONTROL ASSURANCE STATEMENT**

*Within my authority as the expenditure authority; I declare that the information contained in this report is reliable, complete and accurate.*

*I hereby declare that the resources allocated to our expenditure unit from the administrative budget for the activities described in this report are used effectively, economically and efficiently, that the internal control system provides sufficient assurance regarding the legality and regularity of administrative and financial decisions and related transactions within the framework of my duty and authority, and that process control is effectively implemented in our expenditure unit.*

*This assurance is based on the matters within my knowledge, such as the information and assessments I have as the expenditure authority, internal controls, internal auditor reports and Court of Accounts reports. I declare that I have no knowledge of any matter not reported herein that may harm the interests of the administration.*

**24.01.2020**

**Prof.Dr. Abdullah KELKİT**

**Dean**