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ÇANAKKALE ONEKÿZ MART UNIVERSITY

ARCHITECTURE AND DESIGN FACULTY

INTERNAL CONTROL ASSURANCE STATEMENT

Within my authority as the spending authority; The information contained in this report is reliable, complete and accurate.

I declare that it is.

Resources allocated to our spending unit from the administration budget for the activities described in this report

It is used effectively, economically and efficiently, and within the scope of my duty and authority, the internal control system provides sufficient assurance regarding the legality and regularity of administrative and financial decisions and related transactions.

I hereby declare that process control is effectively implemented in our spending unit.

This assurance is based on the information and evaluations I have as a spending authority, internal controls, internal auditor

It is based on matters to the best of my knowledge, such as the reports of the Court of Accounts. Not reported here

I declare that I have no knowledge of any matter that harms the interests of the administration.

January 18,

2021 Prof. Dr. Tlay CENGZ TALI

Dean V.