



TC

ÇANAKKALE ONEKİZ 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 that the internal control system is used effectively, economically and efficiently within the scope of my duty and authority. provide adequate 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.

Prof. Dr. Tülay CENGİZ TAĞLI

Dean V.