



ROMANIA
ROMANIAN INTELLIGENCE SERVICE
„MIHAI VITEAZUL”
NATIONAL INTELLIGENCE ACADEMY
No. 83681/ 28.03.2022

INTERNAL AUDIT PLAN FOR 2021-2022 ACADEMIC YEAR

Approved during the ANIMV Senate's meeting on 31.03.2022

No.	Audited structure/ activity	Audit Period					Responsible
		May	June	July	August	Sept	
1	Informing the audited structures	x					<i>Internal Audit Committee</i>
2	Management structures		x			x	<i>Internal Audit Committee</i>
3	The Ethics Commission				x		<i>Internal Audit Committee</i>
4	The Commission for Evaluation and Quality Assurance of Educational Services		x				<i>Internal Audit Committee</i>
5	Faculty of Intelligence					x	<i>Internal Audit Committee</i>
6	Faculty of Intelligence Studies					x	<i>Internal Audit Committee</i>
7	Research structures (National Institute for Intelligence Studies, National Center for Modelling and Simulation in Intelligence, Doctoral School)				x		<i>Internal Audit Committee</i>
8	ANIMV's Central Library			x			<i>Internal Audit Committee</i>
9	Financial, accounting and logistics structures			x			<i>Internal Audit Committee</i>