



R O M A N I A
ROMANIAN INTELLIGENCE SERVICE
“MIHAI VITEAZUL”
NATIONAL INTELLIGENCE ACADEMY
 Reg No. 239944/ March 31st, 2023

INTERNAL AUDIT PLAN FOR ACADEMIC YEAR 2022-2023

Approved during the ANIMV Senate's meeting on March 29th, 2023

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