**5. EXIT MEETING**

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Institute Name | : | Walajabath |
| 2 | Audit Year | : | 2022-2023, 2023-2024 |
| 3 | Audit Start Date / Entry Meeting Date | : | 26-03-2025 |
| 4 | Audit Exit Meeting Date | : |  |
| 5 | Allocated Man Days | : |  |
| 6 | Exact Man Days | : |  |
| 7 | Audit Team Details | : | Team2 |
| 8 | Is each auditor's approval obtained for the assignment of work? | : |  |
| 9 | Months and samples selected based on risk for audit as per Director General of Audit letter | : |  |
| 10 | Exit Meeting Date | : |  |
| 11 | Details of officers attended during the exit meeting from the institution | : |  |