INTERNAL CONTROL AND STRATEGIC PLAN MONITORING AND EVALUATION COMMISSION

Chair	Hanifi DÜLGER
Member	Feyzan ÖZÇELİK
Member	Duygu ÖZER
Member	Emine ÜSTÜN GÖKÇE
Member	Necmiye ÇÖMLEKÇİ
Member	Güleser ADA
Member	Simge ÖZTÜRK
Member	Hilal BÜYÜKTOPAÇ
Member	İsmail Berat UZUN
Member	Rıdvan TEMİZ
Member	Ayşegül BAYRAK MENTEŞ
Member	Student Representative

Job Description

To ensure that activities are carried out effectively, efficiently, and economically in accordance with the strategic goals, objectives, policies, and regulations of Bartın University; to ensure the timely and reliable production of financial and managerial information; and to implement financial and other control mechanisms, including internal auditing related to organizational structures, methods, and processes.

Duties, Authorities, and Responsibilities

- Prepares the Faculty of Health Sciences Internal Control Standards Action Plan to ensure compliance of Bartın University's Internal Control System with the Public Internal Control Standards and submits it to the Dean's Office for approval.
- Determines control strategies and control methods. Conducts process analyses of institutional activities, identifies risk areas, develops measures to mitigate risks, and prepares reports accordingly.
- Evaluates the tangible outcomes of activities carried out to monitor compliance with the Public Internal Control Standards.

- Prepares evaluation reports twice a year (June and December) following the periodic assessment meetings.
- Submits reports to the Dean's Office regarding its activities, recommendations, requests, and identified needs.
- Prepares and submits a presentation summarizing the Commission's activities at the end of each academic semester to the Dean's Office.