

**Ordinance No. 40
of the Rector of Poznan University of Technology
of 11 December 2024
(RO/XII/40/2024)**

on the adoption of the internal audit plan for 2025

Pursuant to Article 23 section 2 of the Act of 20 July 2018 – Law on Higher Education and Science (Journal of Laws of 2024, item 1571), Articles 274 section 2 and 283 section 1 of the Act of 27 August 2009 on Public Finance (Journal of Laws of 2024, item 1530, as amended), § 9 of the Regulation of the Minister of Finance of 4 September 2015 on internal audits and information on the work and results of such audits (Journal of Laws of 2018, item 506), and § 31 of the Statute of Poznan University of Technology, **it is ordered** as follows:

§ 1

The Internal Audit Plan for 2025 for Poznan University of Technology, hereinafter referred to as the “Plan,” is hereby introduced and constitutes an attachment to this Ordinance.

§ 2

The audit tasks scheduled for implementation in a given calendar year shall include independent reviews of management and control systems, as set out in the Plan, in the form of assurance tasks, advisory activities, and follow-up actions.

§ 3

The implementation of this Ordinance is entrusted to the Internal Auditor of Poznan University of Technology.

§ 4

The Ordinance enters into force on the date of its signing, with effect from 1 January 2025.

The original signed by

Rector
of Poznan University of Technology

Professor Teofil Jesionowski, Ph.D., D.Sc.