

**Ordinance No. 59  
of the Rector of Poznan University of Technology  
of 16 December 2025  
(RO/XII/59/2025)**

**on the adoption of the Internal Audit Plan for 2026**

Acting pursuant to Article 23(2) of the Act of 20 July 2018 – Law on Higher Education and Science (Journal of Laws of 2024, item 1571), Article 274(2) and Article 283(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 audit and information on the work and results of such audit (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 2026 for Poznan University of Technology, hereinafter referred to as the Plan, is hereby adopted and constitutes an Attachment to this Ordinance.

**§ 2**

Audit tasks adopted for implementation in a given calendar year include independent examinations of management and control systems set out in the Plan, in the form of assurance engagements, advisory activities and follow-up activities.

**§ 3**

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

**§ 4**

This Ordinance shall enter into force on the date of its signature, with effect from 1 January 2026.

Rector  
of Poznan University of Technology

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