

DATE OF RELEASE OF AUDIT SCHEDULE: 16/04/16

Note: The ISO coordinator of the department must inform the respective auditors about the audit dates and arrange for the audit.

DATE OF AUDIT	DEPARTMENT	AUDITEE	Event/Element	AUDITORS
28/04/16	Civil Engineering	Dr. M.S. Kadu	4.2.3, 4.2.4, 5.2, 6.3, 6.4, 7.1, 7.2.1, 7.2.2, 7.2.3, 7.4.1, 7.4.2, 7.4.3, 7.5.1, 7.5.2, 7.5.3, 7.5.4, 7.5.5, 7.6, 8.1, 8.2.1, 8.2.2, 8.2.3, 8.2.4, 8.3, 8.4, 8.5.2, 8.5.3	Prof. S. D. Naik (ELE), Prof. D. Naidu (CSE)
28/04/16	Computer Science and Engineering	Dr. M. B. Chandak	-- do --	Prof. J. Zalke (EDT), Prof. Ms. S. Rangari (ELE)
28/04/16	Chemistry	Prof. R. S. Dhiran	-- do --	Prof. R. Kadu (IT)
28/04/16	Electrical Engineering	Prof. V.T. Barhate	-- do --	Dr. J. Kalambe (EN), Prof. V. S. Lande (EC)
28/04/16	Electronics & Communication Engineering	Dr. S.B. Pokle	-- do --	Dr. P. P. Tambe(IND), Prof. S. Uparkar (MCA)
28/04/16	Electronics Engineering	Dr. A. A. Khurshid	-- do --	Dr. Avinash Agrawal(CS), Prof A. Gharad(CIV)
28/04/16	Electronics Design Technology	Prof. R. R. Harkare	-- do --	Dr. Renuka Nafdey(PHY), Prof. S. Geete (CIV)
28/04/16	Information Technology	Dr. D. S. Adane	-- do --	Dr. R. Khapre (CIV), Prof. Amir Khan (MBA)
28/04/16	Industrial Engineering	Dr. I. P. Keshwani	-- do --	Prof. D. T. Shelke (EDT), Prof. S. Balpande (EN)
28/04/16	Mechanical Engineering	Dr. K. N. Agrawal	-- do --	Dr. R. B. Raut (EC), Prof. M. A. Tayal (IT)
28/04/16	Library	Dr. Cyinita Christy	-- do --	Prof. R. H. Khobragade (EN), Mr. K. K. Chauhan (Fin. Off.)
28/04/16	Mathematics	Prof. B. R. Chide	-- do --	Prof. Chetna.B. Thaokar(IT)

DATE OF AUDIT	DEPARTMENT	AUDITEE	Event/Element	AUDITORS
28/04/16	Management Technology	Dr. Neeta Shah	-- do --	Prof. V. Milmile (IND), Prof. D.T. Shelke (EDT)
28/04/16	Computer Applications	Dr. P. Voditel	-- do --	Prof. T. K. Rao (CIV), Prof. Nikhil Damle (EN),
28/04/16	Physics	Dr. S. M. Pande	-- do --	Prof. H. Khungar (CIV)
28/04/16	Humanities	Dr. V. H. Asudani	-- do --	Prof. P. R. Selokar (EC)
28/04/16	Physical Education	Dr. S. Dogra	-- do --	Dr. P. Parlewar (EC)
29/04/16	Registrar	Dr. P.S. Narkhede	-- do --	Dr. R. D. Raut (EC)
29/04/16	Construction & Maintenance	Mr. N. Rao (Maintenance Manger)	-- do --	Mr. S. D. Aparajit (Fin. Off.), Mr. P. K. Tungar (Library)
29/04/16	Dean Academics	Dr. A. A. Agashe	-- do --	DR. S.V. Joshi (CIV)
29/04/16	Dean Admissions	Prof. P. B. Kulkarni	-- do --	Dr. G. R. Potey (IND)
29/04/16	Dean R&D	Dr. Pallavi Parlewar	-- do --	Prof. Chitra Upadhyay (IT)
29/04/16	Dean SRC	Mrs. Sangeeta Deshmukh	-- do --	Mr. Abhay Daga (MIS)
29/04/16	Dean T&P	Prof. Anupam Kher	-- do --	Mr. D. S. Roy (EN)
29/04/16	Boys' Hostel	Dr. R. U. Tiwari Prof. H. D. Bhawe Mr. S. A. Nimkar	-- do --	Mr. Gopu Jorgar (Adm. Off.), Mr. N. K. Sakharkar (Library)
29/04/16	Girls' Hostel	Mrs. M. Palandurkar	-- do --	Prof. S. H. Deshmukh (ELE), Prof. B. A. Neole (EC)
29/04/16	Management Representative	Mrs. P. D. Adane	-- do --	Mrs. S. Tirpude (CSE)

Adane

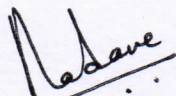
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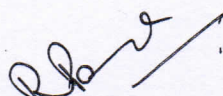
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REVIEWED BY PRINCIPAL

SHRI RAMDEOBABA COLLEGE OF ENGINEERING & MANAGEMENT

QMS-R-03 Clause: 5.6 Date: 28/05/2016		MINUTES OF MRM	Page : 01/01 Rev.02 date 31-05-2012 Date of meeting -28/05/2016	
Sr. No.	Agenda	Comment	Responsibility to Complete the Action	Target Date
1	Review of minutes of earlier MRM.	Minutes of previous MRM were presented and approved.	MR, ISO	-----
2	Review of results of Internal Audit conducted in the month of April.	Internal audit report was presented and approved. It was informed to the members that from next session, starting from 16 th July 2016, audits will be conducted as per the revised process manuals.	MR, ISO and ISO co-ordinators	-----
3	Distribution of Revised Quality Manual and Process Manuals.	The status of ISO manual revision process was reviewed and the completed process manuals were distributed to the concerned authorities. It was informed that the revision of pending manuals will be completed soon.	MR, ISO	4 th June 2016
4	Annual Audit Plan for next session	The schedule for the internal and external audits to be conducted in next sessions was conveyed.	MR, ISO	
5	Quality Objectives Parameters	A four member committee was formed to finalize these parameters.	Dr. K. N. Agrawal, Prof. R. S. Dhiran, Dr. A. J. Agrawal and MR, ISO	31 st May 2016


 Mrs. P. D. Adane
 MR, ISO


 Dr. R. S. Pande
 PRINCIPAL

Copy to: All Deans, ISO Coordinators and Functional Heads.