

QMS-04
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INTERNAL AUDIT SCHEDULE

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Iss. No. 01, Rev. No.: 00

Date: 01/01/2018

DATE OF RELEASE OF AUDIT SCHEDULE: 23rd July 2018







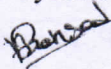
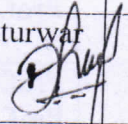
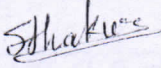

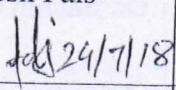
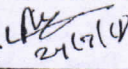
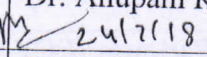

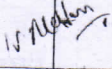
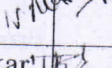

Note: The ISO 9001: 2015 internal audit is to be conducted between 1st August to 10th August 2018. ISO coordinator of the department must contact the allotted auditor(s) and fix the date and time of the audit. The Observation Report, Observation Findings(if any) and Non-Conformance Report (if any) must be submitted to the MR by 11th August 2018.

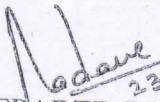
DEPARTMENT	AUDITEE	CLAUSES	AUDITORS
Civil Engineering	Dr. M. S. Kadu <i>[Signature]</i> 29/07/18	As per the Teaching/Process Manual of the Department	Dr. R. Ochawar (EN) Prof. Pravin Sonsare (CS)
Computer Science and Engineering	Dr. M. B. Chandak <i>[Signature]</i>	-- do --	Dr. Vivek Khetade (EDT) Prof. R. K. Kadu (IT)
Electrical Engineering	Dr. V. T. Barhate <i>[Signature]</i>	-- do --	Dr. C. P. Pandhurnekar (Chem) Prof. Pravin Sonsare (CS)
Electronics & Communication Engineering	Dr. R. B. Raut <i>[Signature]</i>	-- do --	Prof. A. Karandikar (CS) Prof. P. Deole (Mech)
Electronics Engineering	Dr. A. A. Khurshid <i>[Signature]</i>	-- do --	Dr. P. D. Belsare (PHY) Prof. P. Khadke (Elect)
Electronics Design Technology	Dr. R. D. Raut <i>[Signature]</i> 24/7/18	-- do --	Prof. A. Karandikar (CS) Dr. Sachin Upadhye (MCA)
Information Technology	Dr. D. S. Adane <i>[Signature]</i>	-- do --	Dr. S. Paliwal(Hum) Prof. S. Randiwe (IND)
Industrial Engineering	Dr. I. P. Keshwani <i>[Signature]</i> 25/7/18	-- do --	Dr. P. Parlewar (EC) Dr. P. Bagde(Maths)
Mechanical Engineering	Dr. K. N. Agrawal <i>[Signature]</i> 24/7/18	-- do --	Dr. C. P. Pandhurnekar (Chem) Prof. P. Khadke (Elect)
Management Technology	Dr. C. Vichoray <i>[Signature]</i>	-- do --	Dr. R. Ochawar (EN) Dr. Cyinita Christy(LIB)
Computer Applications	Dr. P. Voditel <i>[Signature]</i> Bhasak	-- do --	Dr. Vivek Khetade (EDT) Prof. Puja Agrawal (EC)


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DEPARTMENT	AUDITEE	CLAUSES	AUDITORS
Mathematics	Dr. B. R. Chide 	As per the Teaching/Process Manual of the Department	Dr. P. D. Belsare (PHY) Prof. R. Kinshikar (Civil) 
Chemistry	Prof. R. S. Dhiran 	-- do --	Prof. S. Pund (IND) Dr. P. Bagde(Maths)
Physics	Dr. S. M. Pande 	-- do --	Prof. S. C. Tirpude (CS) Prof. S. Randiwe (IND)
Humanities	Dr. D. Mehra 	-- do --	Dr. Sunita Dhote (MBA) Prof. P. J. Assudani (IT)
Physical Education	Dr. Amit Anurag 	-- do --	Prof. Parihar Dahake (MBA)
Library	Dr. Cyinita Christy 	-- do --	Prof. R. Kinshikar (Civil) Prof. G. Morankar (EN)
Construction & Maintenance	Mr. Amol Katturwar (Maintenance Manger) 	-- do --	Prof. R. K. Kadu (IT) Prof. G. Morankar (EN)
Dean Academics	Dr. S. Bodkhe 	-- do --	Prof. P. D. Adane (IT) Dr. S. Paliwal(Hum)
Dean Admissions	Prof. P. B. Kulkarni 	-- do --	Prof. S. C. Tirpude (CS) Prof. Parihar Dahake (MBA)
Dean R&D	Dr. Rupesh Pais 	-- do --	Prof. H. D. Bhawe (Civil) Dr. Sachin Upadhye (MCA)
Dean SRC	Dr. Y. M. Sonkhaskar 	-- do --	Prof. P. J. Assudani (IT) Prof. Puja Agrawal (EC)
Dean T&P	Dr. Anupam Kher 	-- do --	Dr. P. Parlewar (EC) Dr. Sunita Dhote (MBA)
Registrar	Dr. P. S. Narkhede 	-- do --	Prof. P. D. Adane (IT)
Boys' Hostel	Dr. Amit Anurag  Mr. S. A. Nimkar 	-- do --	Prof. S. Pund (IND) Mr. Abhay Daga (MIS)
Girls' Hostel	Ms. Gauri Morankar 	-- do --	Prof. P. Deole (Mech) Dr. Cyinita Christy(LIB)
Management Representative	Mrs. P. D. Adane	-- do --	Prof. H. D. Bhawe (Civil)

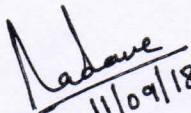

23/07/18
PREPARED BY MR

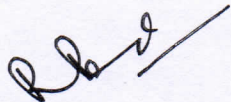

REVIEWED BY PRINCIPAL

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Date of MRM: 30th August 2018

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	-----
2	Review of results of Internal Audit conducted in the month of August 2018.	Internal audit report was presented and approved. Auditors and Coordinators were asked to strictly follow the schedule of audits and submit the audit documents to MR on time.	MR, ISO coordinators	-----
3	Review of Quality Objectives of Dean Academics, Dean R and D, Dean T and P, Dean SRC and Registrar.	Quality parameters of Deans were discussed. It was decided that the current parameters are not apt and need modifications. These will be further discussed in subsequent meetings.	Deans, MR	1 st October

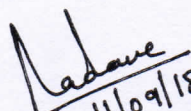

P. D. Adane
11/09/18
MR ISO 9001:2015

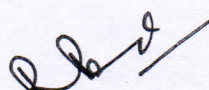

Dr. R. S. Pande
PRINCIPAL

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 11/09/18
 P. D. Adane
 MR ISO 9001:2015


 Dr. R. S. Pande
 PRINCIPAL