

QMS-09

Shri Ramdeobaba College of Engineering and Management

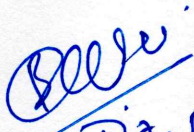
ISO 9001:2015 Surveillance Audit Schedule

Date: 18th November 2022

Auditor 1: Dr. Rajesh Sant

Auditor 2: Mr. M.L. Naib

S. NO.	Time	Organizational Unit/Department/ Location	Event/Element	Auditors
1	10:30 A.M.	Schedule will be mailed to all the departments		
2	11:00 A.M. to 12:30 P.M.	Information Technology	All applicable clauses as per the Teaching Manual	Auditor 1
		Chemistry	All applicable clauses as per the Teaching Manual	Auditor 2
3	12:30 P.M. to 2:00 P.M.	Dean Academics	All applicable clauses as per the Process Manual	Auditor 1
		Boys' Hostel	All applicable clauses as per the Process Manual	Auditor 2
4	2:00 P.M. to 2:30 P.M.	LUNCH BREAK		
5	2:30 P.M. to 4:00 P.M.	Management Technology	All applicable clauses as per the Teaching Manual	Auditor 1
		Administrative Office	All applicable clauses as per the Process Manual	Auditor 2
6	4:00 P.M. to 4:30 P.M.	Discussion with MR and Observation Report Writing		Auditor 1 Auditor 2
7	4:30 P.M.	Closing Meet		


Dr. B. A. Neole
18/11/2022



URS Certification Limited

F-3, Sector 6, Noida 201301 India

T +91 (120) 4516264-65

F +91 (120) 4750296

E info@ursindia.com

W www.ursindia.com

CIN NO U74140UP2004PLC073109

26 Nov 2022

Shri Ramdeobaba College of Engineering & Management
Katol Road, Police Takli Line, Nagpur 440013 India
NAGPUR, MADHYA PRADESH

Dear Sir,

Certification – Confirmation of Surveillance Review - ISO 9001:2015 - Satisfactory Outcome

With reference to the recent report issued to your organization, by the URS Lead Auditor, we have now completed the required independent office review. As a result of the review, we concur with the auditor's recommendations for continuation of your organization certification.

As such, the Lead Auditor will contact you in due course, to arrange a mutually convenient date and time for the next planned month in Apr 2023

(Please be aware that a second independent review of your report may be performed as part of our independent checks of our processes and auditors and this may result in further communication to you to clarify any issues that a second reviewer may require).

Congratulations on a successful surveillance review. Should you require any further information, please do not hesitate to contact this office.

Yours sincerely

Operations