

2010-11

QMS-R-07
Clause: 8.2.2

AUDIT SCHEDULE

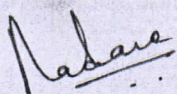
Page 01/01
Rev. 01 Date: 10-04-2009

DATE OF RELEASE OF AUDIT SCHEDULE: 20/03/15

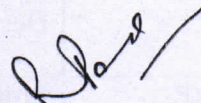
DATE OF AUDIT	DEPARTMENT	AUDITEE	Event/Element	AUDITORS
30/03/15	Civil Engineering	Dr. M.S. Kadu	4.2.3, 4.2.4, 5.2, 6.3, 6.4, 7.1, 7.2.1, 7.2.2, 7.2.3, 7.4.1, 7.4.2, 7.4.3, 7.5.1, 7.5.2, 7.5.3, 7.5.4, 7.5.5, 7.6, 8.1, 8.2.1, 8.2.2, 8.2.3, 8.2.4, 8.3, 8.4, 8.5.2, 8.5.3	Prof. J.S. Joshi (ELE), Prof. Rajesh Madarkar (IND)
30/03/15	Computer Science and Engineering	Dr. M. B. Chandak	-- do --	Prof. B. A. Neole (EC), Prof A. Gharad(CIV)
30/03/15	Chemistry	Prof. R. S. Dhiran	-- do --	Prof. T. K. Rao (CIV), Prof. V. Milmile (IND)
30/03/15	Construction & Maintenance	Prof. P. D. Pachpor	-- do --	Prof. N. M Deshkar(ELE), Mr. D. S. Roy (EN)
30/03/15	Dean Academics	Dr. A. A. Agashe	-- do --	Dr. J. Kalambe (EN), Prof. D. Naidu (CSE)
30/03/15	Dean Admissions	Dr. T. Singh	-- do --	DR. S.V. Joshi (CIV), Ms. S. Tirpude (CSE)
30/03/15	Dean R&D	Dr. Pallavi Parlewar	-- do --	Prof. S. Geete (CIV), Prof. Jitendra Zalke(EDT)
30/03/15	Dean SRC	Mrs. Sangeeta Deshmukh	-- do --	Dr. R. Khapre (CIV), Mr. N. G. Sakharkar (Library)
30/03/15	Dean T&P	Prof. Anupam Kher	-- do --	Dr. R. D. Raut (EC), Mr. G. Jargar (Admissions)
30/03/15	Electrical Engineering	Prof. V.T. Barhate	-- do --	Dr. G. G. Sahasrabudhhe (PHY), Prof. S. Balpande (EN)
30/03/15	Electronics & Communication Engineering	Dr. S.B. Pokle	-- do --	Dr. G. R. Potey (IND), Prof. Amir Khan (MBA)
30/03/15	Electronics Engineering	Dr. Mrs. A. A. Khurshid	-- do --	Prof. H. Khungar (CIV), Prof. J. M. Ghushie (Phy)
30/03/15	Electronics Design Technology	Prof. Mrs. R. R. Harkare	-- do --	Prof. Chitra. U. Upadhyay(IT), Prof. P. R. Selokar (EC)
30/03/15	Humanities	Dr. V. H. Asudani	-- do --	Prof. D. R. Zanwar(IND), Prof. Ms. S. Rangari (ELE)
30/03/15	Information Technology	Dr. D. S. Adane	-- do --	Dr. Renuka Nafdey(PHY), Prof. P. Khandar (MCA)

31/03/15	Industrial Engineering	Dr. I. P. Keshwani	-- do --	Prof. S. H. Deshmukh(ELE), MR. G. Sontakke (MBA)
31/03/15	Library	Dr. Gulshan Kuthe	-- do --	Prof. M. A. Tayal(IT), Mr. Z. N. Joshi (Registrar)
31/03/15	Mechanical Engineering	Dr. K. N. Agrawal	-- do --	Dr. R. B. Raut (EC), Prof. Chetna.B. Thaokar(IT)
31/03/15	Mathematics	Dr. S. D. Mohgaonkar	-- do --	Prof. T. G. Arora (ELE), Prof. P. P. Tambe(IND)
31/03/15	Management Technology	Dr. (Mrs.) Neeta Shah	-- do --	Dr. Mainsh.D. Chawan(EC), Mr. C. K. Tungar (Library)
31/03/15	Computer Applications	Dr. D. S. Adane	-- do --	Prof. R. Kadu (IT), Mrs. K. Jakanwar (G. Hostel)
31/03/15	Physics	Dr. S. M. Pande	-- do --	Prof. P. B. Kulkarni(CIV), Prof. Ajay Agrawal (CIV)
31/03/15	Physical Education	Dr. Mrs. S. Dogra	-- do --	Prof. Deepak Titus (MBA), Mr. R. W. Jumle (IT)
31/03/15	Registrar	Dr. P.S. Narkhede	-- do --	Dr. Avinash Agrawal(CS), Mr. S. D. Aparajit (Fin. Office)
31/03/15	Boys' Hostel	Dr. R. U. Tiwari Prof. H. D. Bhave	-- do --	Prof. S. D. Naik (ELE), Mr. K. K. Chauhan (Fin. Office)
31/03/15	Girls' Hostel	Mrs. M. Palandurkar	-- do --	Prof. V. S. Lande (EC), Mrs. Anita Shende (Reg. Office)
31/03/15	Management Representative	Mrs. P. D. Adane	-- do --	Dr. P. K. Parlewar (EC), Prof. D.T. Shelke (EDT)

Note: 1) All the Auditees are directed to remain present in person during the audit.



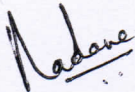
PREPARED BY MR

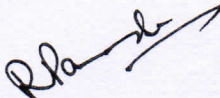


REVIEWED BY PRINCIPAL

SHRI RAMDEOBABA COLLEGE OF ENGINEERING & MANAGEMENT

QMS-R-03 Clause: 5.6 Date:02/05/2015		MINUTES OF MRM			Page : 01/01 Rev.02 date 31-05-2012 Date of meeting - 30/04/2015
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.	-----	-----	
2	Results of Internal Audit.	Internal audit report of last audit was presented and approved.	MR, ISO	-----	
3	Schedule of Re-certification and Surveillance audit	The members present were informed about the date.	ISO coordinators	8 th May 2015	
4	Revision of process manual	It was decided to involve NBA coordinators and ISO coordinators of various departments to revise the manual as per the documents required for NBA	MR, ISO	6 Months	


 Mrs. P. D. Adane
 MR, ISO


 Dr. R. S. Pande
 PRINCIPAL

Copy to: All Deans, H.O.Ds, and Functional Heads.