

DATE OF RELEASE OF AUDIT SCHEDULE: 2nd May 2017**Note:** The ISO 9001:2008 internal audit is to be conducted between 8th May to 12th May.

The ISO coordinator of the department must contact the allotted auditor(s) and fix the date and time of the audit. The Observation sheet of the audit must be submitted to the MR (after compliance, if any) by 13th May.

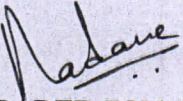
DEPARTMENT	AUDITEE	Event/Element	AUDITORS
Civil Engineering	Dr. M. S. Kadu	4.2.3, 4.2.4, 5.2, 6.3, 6.4, 7.1, 7.2.1, 7.2.2, 7.2.3, 7.4.1, 7.4.2, 7.4.3, 7.5.1, 7.5.2, 7.5.3, 7.5.4, 7.5.5, 7.6, 8.1, 8.2.1, 8.2.2, 8.2.3, 8.2.4, 8.3, 8.4, 8.5.2, 8.5.3	Dr. R. D. Raut (EDT), Prof. Nikhil Damle (EN)
Computer Science and Engineering	Dr. M. B. Chandak	-- do --	Prof. Chitra Upadhyay (IT), Prof. J. Zalke (EDT)
Chemistry	Prof. R. S. Dhiran	-- do --	Prof. D.T. Shelke (EDT)
Electrical Engineering	Dr. M. M. Renge	-- do --	Dr. J. Kalambe (EN), Prof. P. R. Selokar (EC)
Electronics & Communication Engineering	Dr. S. B. Pokle	-- do --	Prof. R. Kadu (IT), Prof A. Gharad (CIV)
Electronics Engineering	Dr. A. A. Khurshid	-- do --	Prof. S. D. Naik (ELE), Mrs. S. Tirpude (CSE)
Electronics Design Technology	Prof. R. R. Harkare	-- do --	Dr. P. P. Tambe (IND), Prof. M. A. Tayal (IT)
Information Technology	Dr. D. S. Adane	-- do --	Prof. S. Uparkar (MCA), Prof. Amir Khan (MBA)
Industrial Engineering	Dr. I. P. Keshwani	-- do --	Prof. V. S. Lande (EC), Prof. S. Balpande (EN)
Mechanical Engineering	Dr. K. N. Agrawal	-- do --	Prof. B. A. Neole (EC), Prof. D. Naidu (CSE)
Library	Dr. Cyinita Christy	-- do --	Dr. Renuka Nafdey (PHY)
Mathematics	Prof. B. R. Chide	-- do --	Prof. Ms. S. Rangari (ELE)
Management Technology	Dr. R. Pais	-- do --	Prof. T. K. Rao (CIV), Prof. B. A. Neole (EC)
Computer Applications	Dr. P. Voditel	-- do --	Dr. G. R. Potey (IND), Prof. Chetna.B. Thaokar(IT)

QMS-R-02
Clause: 8.2.2

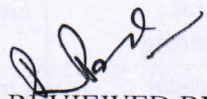
INTERNAL AUDIT SCHEDULE

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Physics	Dr. S. M. Pande	-- do --	Prof. H. Khungar (CIV)
Humanities	Dr. V. H. Asudani	-- do --	Prof. R. H. Khobragade (EN)
Physical Education	Dr. S. Dogra	-- do --	Mrs. S. Tirpude (CSE)
Registrar	Dr. P.S. Narkhede	-- do --	Prof. V. S. Lande (EC), Prof. P. Assudani (IT)
Construction & Maintenance	Mr. N. Rao (Maintenance Manger)	-- do --	Mr. S. D. Aparajit (Fin. Off.), Mr. P. K. Tungar (Library)
Dean Academics	Dr. A. A. Agashe	-- do --	Dr. R. B. Raut (EC)
Dean Admissions	Prof. P. B. Kulkarni	-- do --	Dr. P. Parlewar (EC)
Dean R&D	Dr. Pallavi Parlewar	-- do --	Dr. Avinash Agrawal (CSE), Prof. P. D. Adane (IT)
Dean SRC	Mrs. Sangeeta Deshmukh	-- do --	Dr. R. Khapre (CIV)
Dean T&P	Dr. Anupam Kher	-- do --	Dr. Avinash Agrawal (CSE), Prof. P. D. Adane (IT)
Boys' Hostel	Dr. Amit Anurag Mr. S. A. Nimkar	-- do --	DR. S.V. Joshi (CIV), Mr. Abhay Daga (MIS)
Girls' Hostel	Mrs. M. Palandurkar	-- do --	Prof. Sangeeta Deshmukh (ELE), Prof. M. A. Tayal (IT)
Management Representative	Mrs. P. D. Adane	-- do --	Mrs. S. Tirpude (CSE)



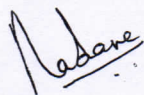
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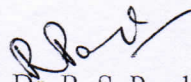


REVIEWED BY
PRINCIPAL

SHRI RAMDEOBABA COLLEGE OF ENGINEERING & MANAGEMENT

QMS-R-06 Clause: 5.6 Date: 22/05/2017		MINUTES OF MRM	Page : 01/02 Rev.02 Date: 01/07/2016 Date of meeting – 20/05/2017	
Sr. No.	Agenda		Comment	Responsibility to Complete the Action
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 May 2017.	Internal audit report was presented and approved. ISO coordinators were instructed to strictly follow the schedule given for submission of Internal observation sheet and compliance, if any.	MR and ISO co-ordinators	-----
3	Discussion on Quality Objectives	A discussion on Quality Objectives of various departments was done. It was decided that such parameters should also be set for all Deans , Registrar, Library and Hostels.	MR	-----
4	Audit Schedules of session 2017-18	The Internal and External audit schedules for next semester was shown. It was decided to start the preparation for 9001:20015 certification from December 2017	MR	-----


Mrs. P. D. Adane
MR, ISO


Dr. R. S. Pande
PRINCIPAL

Copy to:

1. ISO Coordinators Civil, CS, EN, EDT, EC, Electrical, Industrial, Mechanical, IT, Physics, Chemistry, Mathematics, Humanities, Physical Education, MBA and MCA
2. All Deans, Hostel Wardens, In-charge Construction and Maintenance, Librarian, Registrar