

DATE OF RELEASE OF AUDIT SCHEDULE: 24th July 2017

Note: The ISO 9001:2008 internal audit is to be conducted between 1st August to 5th August. 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 7th August.

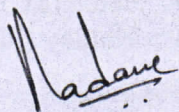
DEPARTMENT	AUDITEE	Event/Element	AUDITORS
Civil Engineering	Dr. M. S. Kadu	4.2.3, 4.2.4, 5.2, 6.3, 6.4, 7.1, 7.2.1, 7.2.2, 7.2.3, 7.4.1, 7.4.2, 7.4.3, 7.5.1, 7.5.2, 7.5.3, 7.5.4, 7.5.5, 7.6, 8.1, 8.2.1, 8.2.2, 8.2.3, 8.2.4, 8.3, 8.4, 8.5.2, 8.5.3	Dr. J. Kalambe (EN), Prof. Amir Khan (MBA)
Computer Science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

QMS-R-02
Clause: 8.2.2

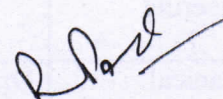
INTERNAL AUDIT SCHEDULE

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Mathematics	Prof. B. R. Chide	-- do --	Prof. J. Zalke (EDT)
Chemistry	Prof. R. S. Dhiran	-- do --	Prof. P. R. Selokar (EC)
Physics	Dr. S. M. Pande	-- do --	Dr. M. A. Tayal (IT)
Humanities	Dr. D. Mehra	-- do --	Dr. J. Kalambe (EN)
Physical Education	Dr. S. Dogra	-- do --	Mr. S. D. Aparajit (Fin. Off.)
Registrar	Dr. P.S. Narkhede	-- do --	Prof. Sangeeta Deshmukh (ELE)
Library	Dr. Cyinita Christy	-- do --	Prof. R. Kadu (IT)
Construction & Maintenance	Mr. N. Rao (Maintenance Manger)	-- do --	Mr. Abhay Daga (MIS)
Dean Academics	Dr. S. Bodkhe	-- do --	Dr. R. Khapre (CIV)
Dean Admissions	Prof. P. B. Kulkarni	-- do --	Dr. P. P. Tambe (IND)
Dean R&D	Dr. Rupesh Pais	-- do --	Prof. P. D. Adane (IT)
Dean SRC	Mrs. Sangeeta Deshmukh	-- do --	Prof. B. A. Neole (EC)
Dean T&P	Dr. Anupam Kher	-- do --	Dr. Avinash Agrawal (CSE)
Boys' Hostel	Dr. Amit Anurag Mr. S. A. Nimkar	-- do --	DR. S.V. Joshi (CIV)
Girls' Hostel	Dr. M. Palandurkar	-- do --	Prof. D. Naidu (CSE)
Management Representative	Mrs. P. D. Adane	-- do --	Prof. S. Uparkar (MCA)

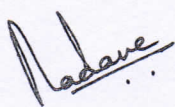


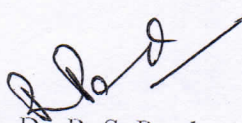
PREPARED BY MR


REVIEWED BY
PRINCIPAL

SHRI RAMDEOBABA COLLEGE OF ENGINEERING & MANAGEMENT

QMS-R-06 Clause: 5.6 Date: 14/08/2017		MINUTES OF MRM		Page : 01/01 Rev.02 Date: 01/07/2016 Date of meeting – 14/08/2017
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 2017.	Internal audit report was presented and approved. Efforts taken by ISO coordinators/In-charges in proper maintenance of documents/records were appreciated.	MR	-----
3	Discussion on Quality Objectives	Members present were instructed to set the targets for the new session at the start of the session only.	MR	-----
4	Surveillance Audit date	It was conveyed to all members present that the surveillance audit is on 18 th August and opening meet will be at 10.30 AM. All were requested to be present on time.	MR	-----
5	ISO 9001:2015 Internal Audit Training	It was proposed to conduct the training during the first week of December.	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