

QMS-04
Clause: 9.2

INTERNAL AUDIT SCHEDULE

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Iss. No. 01, Rev. No.: 00
Date: 01/01/2018

DATE OF RELEASE OF AUDIT SCHEDULE: 10th January 2022

Note: The ISO 9001:2015 internal audit is to be conducted from 20th January to 5th February 2022. The Observation Report, Observation Findings and Non-Conformance Report (if any) must be submitted to the MR by 10th February 2022.

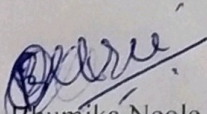
S. No.	DEPARTMENT	AUDITEE	CLAUSES	Auditors
1	Civil Engineering	Dr. M. S. Kadu	As per the Teaching/ Process Manual of the Department	Dr. P. Mangrulkar (Chemistry) Dr. Ashish Urade (Mech)
2	Computer Science and Engineering	Dr. Avinash Agrawal	-- do --	Mr. Jitendra B. Zalke (EDT) Mr. Hariom Khungar (Civil)
3	Electrical Engineering	Dr. Sanjay Bodkhe	-- do --	Ms. Yoginee Pethe (MCA) Dr. Ramchand Hablani (CS)
4	Electronics & Communication Engineering	Dr. D. J. Dahigaonkar	-- do --	Dr. Shilpa Kulkarni (Physics) Dr. Sachin Upadhye (MCA)
5	Electronics Engineering	Dr. Mrs. M. Hasamnis	-- do --	Dr. Pallavi Parlewar (EC) Mr. Dilipkumar A. Borikar (CS)
6	Electronics Design Technology	Dr. Mrs. Jayu Kalambe	-- do --	Dr. Sanjay B. Pokle (EC) Dr. Ashish Urade (Mech)
7	Information Technology	Dr. Mrs. P. D. Adane	-- do --	Dr. Prachi A. Salodkar (EE) Prof. Gauri Morankar (EN)
8	Industrial Engineering	Dr. M. M. Gupta	-- do --	Dr. Sunita Dhote (MBA) Dr. Anand M. Gharad (Civil)
9	Mechanical Engineering	Dr. K. N. Agrawal	-- do --	Dr. Ranjit G. Ghumde (Maths) Ms. Archana Tiwari (EN)
10	Management Technology	Dr. Rupesh Pais	-- do --	Dr. Rohini Ochawar(EN) Prof. Shubhangi Tirpude (CS)
11	Computer Applications	Dr. P. S. Veditel	-- do --	Dr. Rakesh Kadu (IT) Prof. Pravin Sonsare (CS)
12	Mathematics	Dr. S. D. Mohgaonkar	-- do --	Dr. Anand M. Gharad (Civil) Ms. Poonam Khandar (MCA)

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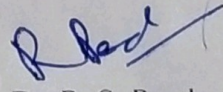
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S. NO.	DEPARTMENT	AUDITEE	CLAUSES	AUDITORS
13	Chemistry	Dr. A. V. Bharati	As per the Teaching/ Process Manual of the Department	Prof. Arti Karandikar (CS) Dr. Prachi A. Salodkar (EE)
14	Physics	Dr. R. U. Tiwari	-- do --	Ms. Yoginee Pethe (MCA) Prof. Pravin Sonsare (CS)
15	Humanities	Dr. D. R. Mehra	-- do --	Mr. Dilipkumar A. Borikar (CS) Dr. P. Mangrulkar (Chemistry)
16	Physical Education	Dr. Amit Anurag	-- do --	Dr. Rakesh Kadu (IT) Mr. Jitendra B. Zalke (EDT)
17	Library	Dr. Cynita Christy	-- do --	Dr. Sunita Dhote (MBA) Ms. Poonam Khandar (MCA)
18	Construction & Maintenance	Mr. Amol Katturwar	-- do --	Prof. S. Uparkar (MCA) Prof. Puja Agrawal (EC)
19	Dean Academics	Dr. M. B. Chandak	-- do --	Dr. J. A. Shrawankar (EDT) Dr. Monika Seth (Humanities)
20	Dean Admissions	Dr. P. D. Pachpor	-- do --	Dr. Pranjali Deole (Mechanical) Dr. Prafulla Bagde (Maths)
21	Dean R&D	Dr. D. S. Adane	-- do --	Prof. Puja Agrawal Dr. C. P. Pandhurnekar (Chemistry)
22	Dean SRC	Dr. Mrs. Rashmi Shahu	-- do --	Dr. Cynita Christy (Library) Ms. Archana Tiwari (EN)
23	Dean T&P	Prof. K. Roy (Prof. Incharge)	-- do --	Dr. M. V. Palandurkar (EE) Dr. Vivek Khetade (EDT)
24	Registrar	Prof. N. S. Damle	-- do --	Dr. Ranjit G. Ghumde (Maths) Dr. Pankaj Belsare (Physics)
25	Administrative Officer	Mr. S. Kargutkar	-- do --	Prof. Sachin Pund (Industrial) Prof. Purushottam Assudani (IT)
26	First Year In-charge	Dr. S. Meshram	-- do --	Dr. Ramchand Hablani (CS) Dr. Pranjali Deole (Mechanical)
27	Management Representative	Dr. Bhumika Neole	-- do --	Dr. Rohini Ochawar (EN) Prof. S. Uparkar (MCA)


Dr. Bhumika Neole
MR, ISO 9001:2015

Date: 10th Jan 2022


Dr. R. S. Pande
Principal