

Minutes of the Closing Meeting of ISO 9001:2015 Recertification Audit held on 24th June 2022

Members Present:

1. Rev. Dr. Dominic Savio, SJ Principal and Chairperson
2. Vice Principals
3. Deans
4. Controller of Examinations (COE)
5. Member Secretary Academic Council
6. Coordinator, IQAC
7. Other ISO 9001:2015 Committee Members
8. Other Staff Members

Lead Auditor - Mr. Siddhartha Pratim Dawn

Background of the meeting:

The Closing Meeting of ISO 9001:2015 Recertification Audit was held on 24th June 2022. The Lead Auditor Mr. Siddhartha Pratim Dawn had audited various departments during the period 20th to 24th June 2022, holding detailed discussions with the members of the respective departments regarding quality-related issues as per the guidelines of ISO 9001: 2015. The audit summary was shared at the closing meeting.

Following reporting and discussions took place during the audit

The findings of the audit were shared by the lead auditor during the closing meeting. It was observed that the functioning of the college was in conformity with the requirements of ISO 6001:2015 and the college was recommended for recertification. The successful completion of this recertification audit exercise also provided insights for initiating further improvement in the academic and related functions of the college.

Siddhartha Pratim Dawn
24.6.22

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