



INTERNAL QUALITY ASSURANCE CELL

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Action Taken Report

The following has now been accomplished from the IQAC meeting minutes held on 10th Nov 2020

Planning for introducing the following new initiated:

1. Scheduled the Internal Audit Quality Plan from 21-22 Dec. 2020 and 30-31 Dec 2020 including the All Administrative, Finance, and All Faculties includes Arts, Commerce, Education, Engineering, Science, and Social Science.
2. Scheduled Phase one of the Final External Audit of 21001:2018 for the Certification from 28-29 Dec. 2020 on virtual mode due to pandemic situation.
3. Organised and fixed the Various meetings to assure the preparation of ISO 21001:2018 Certification.
4. Assured the maintenance of KPIs by the various departments including the Faculties and visited the above-said departments for the same.
5. Communicated with the Bureau Veritas for the Final Audit of the Institute
9. Developed the Common procedures as per the requirements of ISO 21001:2018.

Secretary, IQAC