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INTERNAL AUDIT QUALITY PLAN FOR ISO 21001:2018



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S. No.	Name of Department with Code	Department Representative and IQAC Faculty Coordinator	Auditors	Proposed Audit Schedule		Remarks
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1	Administration – Central Office (ADM)	Mr. S D Sinha	Dr. Sunita Malhotra(C) Dr. P D Saini Mr. S D Verma	21-22 Dec.2020		
2	Faculty of Education	Dean, Education Mr. T K Rao	Dr. Shabd Preet(C) Dr. Ankit Sahai Mr. Gaurav Agarwal	21-22 Dec.2020		
3	Academics (ACD)	Mr. Gursewak Singh	Dr. Saurabh Mani (C) Dr. Purshotam Kumar Mr. Soami Dayal Sinha	30-31 Dec.2020		
4	Faculty of Commerce	Dean, Commerce Dr. Saurabh Mani	Dr. Sanjay Bhushan(C) Dr. Nishit Gaur Dr. Rajiv Ranjan	30-31 Dec.2020		
5	Finance & Accounts (F&A)	Treasurer Mr. S D Verma	Dr. Kumar Ramnagar(C) Dr. Lowleen Malhotra Mr. T K Rao	30-31 Dec.2020		
6	Faculty of Arts	Dean, Arts Dr. Lowleen Malhotra	Mr. Mayank Agarwal(C) Dr. Reshna Chopra Mr. Suresh Kumar	30-31 Dec.2020		
7	Establishment Section / General Section (EST)	Mr. Deepak Gogia				
8	Faculty of Engineering	Dean, Engineering Dr. Kumar Rainagar				
9	Central Library (CLJ)	Dr. Mange ram Mr. Gaurav Agarwal				
10	Faculty of Social Sciences	Dean, Social Sciences Dr. Sanjay Bhushan				
11	Faculty of Science	Dean, Science Dr. Shabd Preet				

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16/12/2020

Copy to all concerned.

Dated :07th Dec 2020

COORDINATOR / MR
IQAC, DEI

DIRECTOR
16/12/2020