



**Nallamuthu Gounder Mahalingam College (Autonomous),
Pollachi**

**An ISO 9001-2015 Certified Institution
Accredited With 'A' Grade by NAAC**



**ISO CELL
REPORT ON THE ACTIVITIES OF THE CELL
June 2013 – May 2014**

- **Lesson Plan register** was forwarded (**Odd and Even Semester**) to all the Departments.
- **ISO Committee Meeting** was held on **3rd September 2013** at ISO Cell.
- A meeting of ISO-TQM Committee was held on **07th October 2013**.
- Parent Feedback template was designed and distributed to all the Departments.
- A meeting of ISO-TQM Committee was held on **21st January 2014**.
- A meeting of ISO-TQM Committee was held on **18th February 2014**.
- **26th July 2013** – The mandatory “**Surveillance Audit**” was held in our College which was conducted by the **External Auditors (Mr. Shanmugam and Mr. P. Deepak)** from TUV Rheinland, Coimbatore. An opening meeting with all the HODs was held in the **Board Room at 9.30AM**, Auditors and Management Representative **Mr. K. Srinivasan** briefed on the “**Surveillance Audit**”. The same day at **4.00 PM Closing Meeting** was held and the Auditors discussed their observation.
- Pre-Internal Audit Meeting for all the HODs and Internal Auditors was held on **22nd January 2014**
- **Internal Audit-XI** was held on **29th and 30th January 2014**

- Management Review Meeting results of IQA–XI were discussed and it included closed non conformities.
 - Feedback was collected and analysis reports was distributed to the faculty whose score was less than 1 in a 4 point scale and it is noticed that average rating is 3.65 in a 4 point scale.
 - Principal requested to conduct various training programmes to enrich the knowledge of the members of the Faculty.
- Duly completed “**Lesson Plan**” for this semester (Odd and Even Semester) was collected and distributed to the department concernedly on 2nd September 2014 at ISO Cell.