



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 2014 – May 2015

- **Lesson Plan register** was forwarded (**Odd and Even Semester**) to all the Departments.
- **ISO Committee Meetings** was held on 2nd September 2014 at ISO Cell.
- A meeting of ISO-TQM Committee was held on 4th September 2014
- A meeting of ISO-TQM Committee was held on 20th January 2015.
- A meeting of ISO-TQM Committee was held on 12th February 2015
- **12th September 2014** – The mandatory “**Surveillance Audit**” was held in our College and it was conducted by the **External Auditors (Mr. V. Vishvanathan) 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 about the “**Surveillance Audit**”. The same day at **4.00 PM Closing Meeting** was held and the Auditors revealed their observation.
- Pre-Internal Audit Meeting for all the HODs and Internal Auditors was held on **25th February 2015**.
- **Internal Audit-XII** was held on **27th, 28th & 29th January 2015**
- **Feedback** was collected through Online System through feedback questionnaire as mentioned in the NAAC from April 2015 onwards
- Duly completed “**Lesson Plan**” for this semester (Odd and Even Semester) was collected and distributed to the department concerned.