



**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 2015 – May 2016**

- **Lesson Plan register** was forwarded (**Odd and Even Semester**) to all the Departments.
- **ISO Committee Meeting** was held on 29th September 2015 at ISO Cell.
- A meeting of ISO-TQM Committee was held on 7th October 2015.
- A meeting of ISO-TQM Committee was held on 15th February 2016.
- A meeting of ISO-TQM Committee was held on 25th February 2016.
- **29th September 2015** – A Mandatory “**Surveillance Audit**” was held in our college and it was conducted by the **External Auditors (Mr. A. 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 about the “**Surveillance Audit**”. The same day at **4.00 PM** **Closing Meeting** was held and the Auditors discussed their observation.
- A successful completion of Surveillance Audit followed by MRM the following points were discussed
 - Introduction of College Development Cell
 - Excellent Placement Record
 - The growth of placement is fixed at 5%, but it has been reached three times more than that.
 - Using Autolib software to maintain the library transactions.

- Pre-Internal Audit Meeting for all the HODs and Internal Auditors was held on 17th February 2016.
- **Internal Audit-XIII** was held on 18th & 19th February 2016.
- **Feedback** from students was collected through questionnaire as per the schedule.
- Duly completed “**Lesson Plan**” for this semester (Odd and Even Semester) was collected and distributed to the department concerned.