



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 2016 – May 2017

- **Lesson Plan register** was forwarded (**Odd and Even Semester**) to all the Departments.
- **ISO Committee Meetings** was held on 15th September 2016 at ISO Cell.
- A meeting of ISO-TQM Committee was held on 22nd January 2017
- **19th September 2016** – 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 disclosed their observation.
- **Pre-Internal Audit Meeting** for all the HODs and Internal Auditors was held on **24th February 2017**.
- **Internal Audit-XIV** was held on **6th and 7th March 2017**
- **Feedback** forms were collected and analyzed extensively, and the outcome of feedback was distributed to the members of faculty concerned. Counseling was given to those who have got less score and asked them to submit remedial measures taken for that particular subject concerned.
- Duly completed “**Lesson Plan**” for this semester (Odd and Even Semester) was collected and distributed to the department concerned.