



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 2017 – May 2018

- **Lesson Plan register** was forwarded (**Odd and Even Semester**) to all the Departments.
- **Odd Semester** feedback was collected and analyzed manually
- It is decided to upgrade the quality management system, focusing on recertification facility of our **ISO 9001:2015** standards in our college, which involves the following activities performed in the month of December 2017.
 - Training on awareness and internal auditor refresher for ISO 9001:2015 Standards.
 - QMS Manual for ISO 9001:2015 was prepared.
- “**Lesson Plan**” submitted by the individual teachers through their respective departments for this current academic year (**Odd Semester**) was approved for adoption as standard for Audit.
- **ISO Committee Meeting** was held on **5th December 2017** at ISO Cell.
- The Quality Management System, authentically better improved the quality standards of certification and reformed/raised to higher grade of **ISO 9001:2015** to NGM College, subject to “**Surveillance Audit**” from the month of April 2018 to the month of April 2021.(scanned copy to website)
- **ISO Management Review Meeting** was held on **5th February 2017** at ISO Cell.

- The outcome of audit was taken for discussion and it included student feedback analysis and risk analysis of various headings performed.
- **Pre-Internal Audit Meeting** for all the HODs and Internal Auditors was held on **24th February 2017**.
- **Internal Audit-XV** 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.
- **“Lesson Plan”** submitted by the individual teachers through their respective departments for this current academic year (**Even Semester**) was approved for adoption as standard for Audit.