



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 2018 – May 2019

- **System based Odd Semester Lesson Plan register** was forwarded to all the Departments.
- **Pre-Internal Audit Meeting** for all the HODs and Internal Auditors was held on **19th September 2018**.
- ERP Meeting was held on **3rd September 2018**.
- **ISO Committee Meeting** was held on **20th September 2018** at ISO Cell, and decided to conduct orientation programme for the incumbents on **18th September 2018**.
- **ISO Management Review Meeting** was held on **20th October 2018** at ISO Cell. The outcome of the audit was taken for discussion
- **Internal Audit XVI** was held on **24th September 2018**
- **ISO Committee Meeting** was held on **5th October 2018** at ISO Cell.
- “**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.
- **Odd semester online / offline feedbacks** were collected and analyzed systematically through open source software **MOODLE on October 2018**. Feedback was based in compliance with **NAAC**.
- Online Examination was conducted through **MOODLE** Open Source software for **5th Semester** students successfully by ISO Team.

- **System based Even Semester Lesson Plan register** was forwarded to all the Departments.
- Feedbacks were collected and action taken meeting was held on **2nd April 2019**.
- Counseling was given to the faculty members 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.