

VELAGAPUDI RAMAKRISHNA SIDDHARTHA ENGINEERING COLLEGE

ISO 9001-2015

AUDIT OBSERVATION SHEET

DEPARTMENT AUDITED : Electronics & Instrumentation Engineering (EIE)

SIGNATURE OF DEPT COORDINATOR: P. Subyashankar 23/09/2020

NAME OF INTERNAL AUDITOR: Dr K. SITA KUMARI

SIGNATURE WITH DATE : Sita kumar 23/9/2020

S NO	OBSERVATION	CONFOR MITY	SCOPE FOR IMPRO VEMENT	NON CONFOR MITY
5.1.1	Assignments of duties, roles, Committees	Yes	—	—
5.1.2	Customer Survey & analysis	Yes	—	—
6.2	objectives	Yes	—	—
7.4	meeting, circulars, personal communications	Yes	—	—
7.5.3	Control of documented information	Yes	—	—
8.2	Stake holders feedback	Yes	—	—
8.2.4	Advertisements, meeting, Feedback, Counsellor, Tutorials, notices, circulars	Yes	—	—
8.4.1	Control of Ext. Provision Services	Yes	—	—
8.4.3	Documented information for Ext. providers	Yes	—	—
8.6.3	Control of production of goods & services	Yes	—	—
7.1.5	R&D, workshops, seminars	Yes	—	—
7.1.2	Infrastructure	Yes	—	—

Sita kumar  
23/9/2020  
(Signature of Auditor)

G.N.S  
HEAD  
Dept of Electronics & Instrumentation Engg  
V R Siddhartha Engineering College  
VIJAYAWADA-520 007

VELAGAPUDI RAMAKRISHNA SIDDHARTHA ENGINEERING COLLEGE

ISO 9001-2015

NON-CONFORMANCE REPORT

DEPARTMENT: *Electronics & Instrumentation Engineering (EIE)*

AUDITOR: *Dr K. SITA KUMARI, ASSOCIATE PROFESSOR*

DATE: *23/09/2020*

Details of Non Conformance:	
<i>- NIL -</i>	
Root cause Analysis of Non Conformance:	
<i>←</i>	
Corrective Action Planned (including date by which action shall be completed):	
<i>←</i>	
Verification and Effectiveness of Corrective Action:	
<i>-</i>	
Verified By: <i>Sita Kumari</i>	Date: <i>23/9/2020</i>
Status of NC: Closed / Pending	
<i>-</i>	
<i>P. Vidyashankar</i> 23/09/2020 Signature of ISO Coordinator	Date <i>23/09/2020</i>

*GNS*  
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