

VELAGAPUDI RAMAKRISHNA SIDDHARTHA ENGINEERING COLLEGE

AUDIT OBSERVATION SHEET

Date: 04-03-2022

Auditors: Dr. S. Subashini, Assoc. Prof., Dept. of Information Technology.

Area: ISO9001-2015

Auditee Dept: EIE Dept.

S.No.	Observation	Conformed	Non-Conformed	Scope for Improvement
1	4.4. Quality management system	Verified	—	—
2	5.1.1. Leadership & Commitment to QMS	verified	—	—
3	5.1.2. Leadership and Commitment to needs & expectations of customers.	Verified	—	—
4	6.2 Quality objectives	Verified	—	—
5	7.4. Communication	Verified	—	—
6	7.5.1. Document information	Verified	—	—
7	8.1 operational planning & control	verified	—	—
8	8.2.1. Customer interaction process	Verified	—	—
9	8.6.3. Control of production (of goods & services)	Verified	—	—
10	9.1.1 Evaluation & monitoring	Verified	—	—
11	9.1.3 Analysis & evaluation of data	Verified	—	—
12	10.2. Improvement	verified	—	—


Signature of the Auditor

Dr. S. Subashini,
Associate Prof,
Dept of IT,
VRSEC.


Signature of the Auditee

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

VELAGAPUDI RAMAKRISHNA SIDDHARTHA ENGINEERING COLLEGE
NON-CONFORMANCE REPORT

Area: ISO 9001-2015 Auditors: Dr. S. Subhasini, Assoc. Prof. Dept. of IT

Auditee Dept : EIE Dept.

Date: 04-03-2022

Details of Non Conformance:

— NIL —

Root cause of Non Conformance:

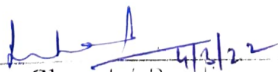
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Corrective Action Planned (including date by which action shall be completed):

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Verification and Effectiveness of Corrective Action:

Verified By :

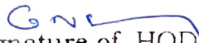


Date: 04-03-2022

Status of NC: Closed / Pending

Auditor Remarks:

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Signature of HOD

Date 04-03-2022

HEAD

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