

VPM'S
B.N.BANDODKAR COLLEGE OF SCIENCE, THANE
ISO (2009:2015) Audit

A meeting for ISO Audit was arranged on online mode / Google meet on February 20, 2021 from 10.30 am to 1.00 pm

Following ISO Official were present along with ISO auditor

1. Dr. Capt Moses Kolet (I/C Principal)
2. Dr. Anita Goswami-Giri (IQAC Coordinator)
3. Mr. Abhjeet Kale (Head , Information Technology and Computer Science)
4. Mr. Chetan Moyank (Sr. Clerk)
5. Mr. Amitesh Kumar (ISO Auditor)

Agenda: 1) ISO audit for the year of 20-21
2) Documentation verification
3) Presentation of all criteria and action plan

Minutes of the meeting

The ISO audit of B, N Bandodkar College (Autonomous), Thane was held on February 20, 2021 from 10.30 am to 1.00 pm online mode.

Mr. Amitesh kumar ; ISO Auditor verified documents in relation to Objectives , Training details , Feedback system , Fire extinguisher details , Instruments AMC, Vendor rating , Management system, Risk management , Meeting Minutes, Mock drill details , financial Audit details and Civil maintenance details. He also asked about exam system, extracurricular activities and Co-curricular activities, organogram of college. Principal along with IQAC coordinator has explained in details all system and working process. Regarding security and MIS system was explained by Mr. Moyank.

Auditor submitted auditor report to college on March 3, 2021.