

## Audit report (Stage 2) ----

Organisation: **VISAT ENGINEERING COLLEGE**

Audits (ZA): **Q 12381/2023**



### Master Data of Organisation

Name of Organisation	VISAT ENGINEERING COLLEGE
Name of corporate group (in case of multi site organization only)	
Street	Vijnan Nagar, Nelloorupara, Mutholapuram Post, Elanji, Ernakulam District
Postcode / Town / Country	686665 / Kerala / India
Contact	Ms.Divya Nair (MR), Dr.Anoop K. J (Ptincipal), Mr.Pramod Nair (Director – Administrator)
E-Mail	<a href="mailto:asst-prof-divya@visat.ac.in">asst-prof-divya@visat.ac.in</a> , <a href="mailto:principal@visat.ac.in">principal@visat.ac.in</a> , <a href="mailto:director-admin@visat.ac.in">director-admin@visat.ac.in</a>
Phone	9496266228, 887027177, 8054589500
Multi-site organisation	All sites are listed in: <input type="checkbox"/> Audit reference data sheet <input type="checkbox"/> Separate listing <input type="checkbox"/> Audit program/ATEA (calculation)
Shift operation	
System documentation: (Revision / Issue)	VISAT/EOMS/MDI/2022, Issue No: 01, Rev: 00, Dated: 07.02.2022
Language	English

### Audit profile ?

Contract ID (ZE):	Q 12381	
Standards under contract / Audit type	ISO 21001 : 2018 Certification Audit (Stage 2) <input type="checkbox"/> Transition audit <input type="checkbox"/> (Partly) Remote	ISO 13485:2016 <input type="checkbox"/> Transition audit <input type="checkbox"/> (Partly) Remote
	ICMED 13485 Issue 2 <input type="checkbox"/> Transition audit <input type="checkbox"/> (Partly) Remote	ICMED 9000 Issue 2 <input type="checkbox"/> Transition audit <input type="checkbox"/> (Partly) Remote
Surveillance mode		
Audit team leader	Sathish Kumar R (SR)	
Audit team	Nil	
Technical expert	Nil	
Trainee	Nil	
Observer	Nil	

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Audits (ZA): **Q 12381/2023**



### Audited Standards

<b>ISO 21001 : 2018</b>		Certification Audit
Certificate ID (TP):	NA since Initial Audit	Valid until: NA
Scope: Providing Educational Services Leading to Bachelor's Degree in Engineering & Technology.		
Industry / Sector (EA, TB, ...) 37		
Non-applicability of chapters: Clause 8.3, Clause 7.1.5		
No. of considered persons:	42	No. of sites (incl. HQ): 1
Lead auditor:	Sathish Kumar R	Audit ID (ZA): Q 12381/2023
<b>ISO 13485 : 2016</b>		---
Certificate ID (TP):		Valid until:
Scope:		
Industry / Sector (EA, TB, ...)		
Non-applicability of chapters:		
No. of considered persons:		No. of sites (incl. HQ):
Lead auditor:		Audit ID (ZA):
<b>ICMED 13485 Issue 2</b>		---
Certificate ID (TP):		Valid until:
Scope:		
Industry / Sector (EA, TB, ...)		
Non-applicability of chapters		
No. of considered persons:		No. of sites (incl. HQ):
Lead auditor:		Audit ID (ZA):
<b>ICMED 9000 Issue 2</b>		---
Certificate ID (TP):		Valid until:
Scope:		
Industry / Sector (EA, TB, ...)		
Non-applicability of chapters:		
No. of considered persons:		No. of sites (incl. HQ):
Lead auditor:		Audit ID (ZA):

### Audit Details

Sites	VISAT ENGINEERING COLLEGE Vijnan Nagar, Nelloorupara, Mutholapuram Post, Elanji Ernakulam District – 686665, Kerala, India.
Audit date	04.04.2023 – 05.04.2022
Audit duration	2,00 person days on site (incl. remote locations as applicable) inclusive 1,00 person days on site for audit stage 1 (separate report)
Remote Auditing (ICT) tools used, if any	<input type="checkbox"/> Skype <input type="checkbox"/> MS Teams <input type="checkbox"/> Webex <input type="checkbox"/> Zoom <input type="checkbox"/> Google Meet <input type="checkbox"/> Others : Please specify

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### Distribution/Confidentiality/Rights of ownership/Limitations/Responsibilities

This report is sent to the certification body or bodies, the members of the audit team and the audit representative of the organisation. All documents (such as this report) regarding the certification procedure are treated confidentially by the audit team and the certification body. This audit report remains the property of the certification body.

An audit is a procedure based on the principle of random sampling and cannot cover each detail of the management system. Therefore nonconformities or weaknesses may still exist which were not expressly mentioned by the auditors in the final meeting or in the audit report.

The responsibility for continuous effective operation of the management system always rests solely with the audited and certified organisation.

Salvo clause:

The audit report will be left to the organisation at the end of the audit - subject to approval by the certification body. The independent veto process may cause modifications or additions. In these cases a modified revision will be sent to the audited organisation.

### Annex/Enclosures

Annex/  
corresponding audit documentation

- ☐ Questionnaire(s) / Checklist(s)
- ☐ Additional annexes, number

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Audits (ZA): **Q 12381/2023**



## Summary of results

Table of Results

ISO 21001:2018			ISO 13485:2016			ICEMD 9000 Issue 2			ICMED 13485 Issue 2		
Clause	Audit ed	Results*	Clause	Audit ed	Results*	Clause	Audit ed	Results*	Clause	Audit ed	Results*
4.1	<input checked="" type="checkbox"/>	1	4.1	<input type="checkbox"/>		4.1	<input type="checkbox"/>		4.1	<input type="checkbox"/>	
4.2	<input checked="" type="checkbox"/>	1	4.2	<input type="checkbox"/>		4.2	<input type="checkbox"/>		4.2	<input type="checkbox"/>	
4.3	<input checked="" type="checkbox"/>	1	5.1	<input type="checkbox"/>		4.3	<input type="checkbox"/>		4.3	<input type="checkbox"/>	
4.4	<input checked="" type="checkbox"/>	1	5.2	<input type="checkbox"/>		5	<input type="checkbox"/>		5	<input type="checkbox"/>	
5.1	<input checked="" type="checkbox"/>	1	5.3	<input type="checkbox"/>		6.1	<input type="checkbox"/>		6.1	<input type="checkbox"/>	
5.2	<input checked="" type="checkbox"/>	1	5.4	<input type="checkbox"/>		6.2	<input type="checkbox"/>		6.2	<input type="checkbox"/>	
5.3	<input checked="" type="checkbox"/>	1	5.5	<input type="checkbox"/>		6.3	<input type="checkbox"/>		6.3	<input type="checkbox"/>	
6.1	<input checked="" type="checkbox"/>	1	5.6	<input type="checkbox"/>		7.1	<input type="checkbox"/>		7.1	<input type="checkbox"/>	
6.2	<input checked="" type="checkbox"/>	1	6.1	<input type="checkbox"/>		7.2	<input type="checkbox"/>		7.2	<input type="checkbox"/>	
6.3	<input checked="" type="checkbox"/>	1	6.2	<input type="checkbox"/>		7.3	<input type="checkbox"/>		7.3	<input type="checkbox"/>	
7.1	<input checked="" type="checkbox"/>	1	6.3	<input type="checkbox"/>		7.4	<input type="checkbox"/>		7.4	<input type="checkbox"/>	
7.2	<input checked="" type="checkbox"/>	1	6.4	<input type="checkbox"/>		7.5	<input type="checkbox"/>		7.5	<input type="checkbox"/>	
7.3	<input checked="" type="checkbox"/>	1	7.1	<input type="checkbox"/>		8.1	<input type="checkbox"/>		8.1	<input type="checkbox"/>	
7.4	<input checked="" type="checkbox"/>	1	7.2	<input type="checkbox"/>		8.2	<input type="checkbox"/>		8.2	<input type="checkbox"/>	
7.5	<input checked="" type="checkbox"/>	1	7.3	<input type="checkbox"/>		8.3	<input type="checkbox"/>		8.3	<input type="checkbox"/>	
8.1	<input checked="" type="checkbox"/>	1	7.4	<input type="checkbox"/>		8.4	<input type="checkbox"/>		8.4	<input type="checkbox"/>	
8.2	<input checked="" type="checkbox"/>	1	7.5	<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
8.3	<input type="checkbox"/>		7.6	<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
8.4	<input checked="" type="checkbox"/>	1	8.1	<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
8.5	<input checked="" type="checkbox"/>	1	8.2	<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
8.6	<input checked="" type="checkbox"/>	1	8.3	<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
8.7	<input checked="" type="checkbox"/>	1	8.4	<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
9.1	<input checked="" type="checkbox"/>	1	8.5	<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
9.2	<input checked="" type="checkbox"/>	1		<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
9.3	<input checked="" type="checkbox"/>	1		<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
10.1	<input checked="" type="checkbox"/>	1		<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
10.2	<input checked="" type="checkbox"/>	1		<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
10.3	<input checked="" type="checkbox"/>	1		<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	
Additional requirements in accordance to ISO 17021:2015											
a) internal audits and management review										<input checked="" type="checkbox"/>	1
b) review of actions taken on nonconformities identified in previous audit										<input checked="" type="checkbox"/>	1
c) responsiveness to complaints										<input checked="" type="checkbox"/>	1
d) effectiveness of the management system with regard to fulfilment of objectives										<input checked="" type="checkbox"/>	1
e) progress of planned activities aimed at continual improvement										<input checked="" type="checkbox"/>	1
f) the client's management system ability and its performance regarding meeting of applicable requirements										<input checked="" type="checkbox"/>	1
g) operational control of the client's processes										<input checked="" type="checkbox"/>	1
h) review of any changes including the management system documentation										<input checked="" type="checkbox"/>	1
i) use of marks and/or any other reference to certification – Since initial Audit										<input checked="" type="checkbox"/>	NA

audited: ☒ = audited sections of the standard;

Result: 1 = fulfilled; 2 = basically fulfilled / potential for improvement; 3 = not fulfilled / nonconformity ; - = not applicable / excluded.  
Details are listed in the section "Detailed results". Fields with a coloured background are obligatory elements in **every** audit.

## Mandatory elements from A00VA02

Temporary Sites

## Audit report (Stage 2) ----

Organisation: **VISAT ENGINEERING COLLEGE**

Audits (ZA): **Q 12381/2023**



- a) Are temporary sites (i.e installation sites, project locations etc.) available? ☐ Yes ☒ No
- b) If yes: which one are visited? **NA**

### Objective evidences

or the assessment of conformity the audit team has reviewed the following objective evidences.

s required (but at **least in initial/recertification or extension audits**) these objective evidences are attached adequately to the audit file and uploaded into the release workflow.

itle/Content	Edition	Attached
Entry in professional or commercial register (or comparable evidence) - if applicable	ICTE Approval: F:No: Southwest/1-10975921249/2022/EOA, Dated: 20.07.2022, for Academic Year 2022-2023. PT Abdul Kalam Technological University No: KTU/A/456/2015, Dated: 30.08.2022.	<input checked="" type="checkbox"/>
Organization chart/evidence of organization	Organization Chart in VISAT/MDI/24, Rev:00, Dated: 07.02.2022	<input checked="" type="checkbox"/>
Company policy for audited management systems	Policy in VISAT/MDI/22, Issue No: 01, Rev:00, Dated: 07.02.2022, Approved by Director Mr.Pramod Nair, Prepared by Deputy Co-Ordinator	<input checked="" type="checkbox"/>
Overview of management system documentation (e.g. table of contents or presentation of the structure of the management system documentation, process map)	Process Map and Interactions VISAT/MDI/20, Issue No: 01, Rev:00, Dated: 07.02.2022 Procedure for Control of Documented Information: VISAT/MDI/60, Issue No: 01, Rev:00, Dated: 07.02.2022 Level I: Manual, Level II: Procedure, Level III: Documents, Syllabus, Instruction, Level IV: Retained Documented Information Master List of Documented Information: VISAT/EOM/CCO/101.	<input checked="" type="checkbox"/>
Result of management review (e.g. cover sheet or table of contents with date and signature)	Procedure for Management Review Meeting: VISAT/MDI/65 Frequency of MRM: Once in 6 Months. Last MRM dated: 05.01.2023.	<input checked="" type="checkbox"/>
Current annual planning of internal audits and evidence of audit report(s) (e.g.: cover sheet with date and signature)	Procedure for Internal Audit: VISAT/MDI/61, Frequency of Internal Audit: Once in 6 Months Last IA dated: 11.11.2022 to 17.11.2022 Schedule dated: 04.11.2022.	<input checked="" type="checkbox"/>
Standard-specific evidence, as applicable – (Medical manufacturing Licence, Regulatory certificate etc.)	ICTE Approval: F:No: Southwest/1-10975921249/2022/EOA, Dated: 20.07.2022, for Academic Year 2022-2023. PT Abdul Kalam Technological University No: KTU/A/456/2015, Dated: 30.08.2022 Confidential information in the attached evidences may be blacked.	<input checked="" type="checkbox"/>

## Audit report (Stage 2) ----

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Audits (ZA): **Q 12381/2023**



### Standard specific results

- ☐ Additional standard specific audit results and/or information are recorded in corresponding „Supplemental audit reports“ (e.g. for ICMED 9000 or ICMED 13485 Checklist).

### Organisations profile



#### COMPANIES PROFILE CONTAINING FOLLOWING INFORMATION:

Established with the goal of uplifting talented young youth by delivering high standards of education, VISAT is an active initiative of the Vijnan Foundation, a charitable, educational trust. This organization is registered under the Indian Trust Act and comprises of a variety of like minded people in the pursuit of a common goal, including philanthropists, academicians and other professionals who value their social commitment of equipping the youth with the knowledge and skills that would enable them to be successful leaders of tomorrow.

Institution focus on holistic education and introduce international aspects to our curriculum while laying focus on research based studies so as to advance the knowledge of our students to a global scale, rendering them as career-ready professionals, who are skilled at 'smart' work as opposed to 'hard' work which is a prevailing corporate demand. Furthermore, we ensure that the knowledge we cater to the students is absorbed at a conceptual level as much as on a practical scale by providing numerous opportunities and assignments to gather hands on experience

Affiliated to the APJ Abdul Kalam Technological University, Thiruvananthapuram and approved by the All India Council for Technical Education (AICTE), New Delhi, VISAT is an educational venture of the Vijnan Foundation. This institution was established in 2011 and the campus is located in the scenic parts of the district, along the Western Ghats, offering spectacular views of the mighty hill ranges. At Vijnan, we are focused towards delivering excellent standards of education by implementing innovative teaching methodologies, imparted by an esteemed and highly experienced faculty. We cover all disciplines of engineering including CE, CSE, ECE, EEE and ME through the courses offered for undergraduates.

**Social Responsibility:** Corona Virus (Covid-19) Pandemic Precaution, Safety, and Treatment support during the Pandemic Time. Vaccination centre for the Near by Village.

**Accessibility and equity:** Institution is Co-Education College with Male Students – 40%, Female Students – 60% of Total Strength.

## Audit report (Stage 2) ----

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Audits (ZA): **Q 12381/2023**



Students are Accessible from Ernakulam by college Buses for Day Scholar.

Hostel Facility for Female Students are available.

**Ethical Conduct in Education:** Teaching of Yoga included in academics with other extra circular activity by center for human Resources.

Adherence to 100% requirements of Interested Parties has been verified.

Proper Procedure for all Process has been derived and Acknowledged by the Staff to provide Ethical Conduct of Education.

**Data Security and Protection:** Institution has separate cloud ERP including Lesson Plan and monitoring, Result analysis, student Attendance Marking & Monitoring, Library Activity, Admission related Activity even though for Admission Hard copy is also maintained and Student History card is maintained to see the progress of Student from entry till exit of Institution.

The ERP is taken back up in defined frequency from server with External Hard disk for data protection that too in 2 device.

**INFORMATION IF MULTI-SITE SCHEME IS APPLIED : NA**

**IF YES, LIST OF AUDITED SITES (E.G. IN AUDIT PROGRAM) : NA**  
**AND LIST OF CERTIFIED SITES BY THIS AUDIT AS ENCLOSURES**

**NUMBER OF EMPLOYEES : 42**

**Range of products :** UG education in Mechanical Engineering, Civil Engineering, Computer Science Engineering, Electrical and Electronics Engineering, Electrical and Communication Engineering.

**Clients / top clients / major clients :** Students in and around Ernakulam District.

**Important processes / products / services :** Admission, Teaching, Internal Examination

**Applicable Regulatory requirement & National and International Standards :**

**Legally required representatives (MR/ PRRC) :**

AICTE Approval: F.No: Southwest/1-10975921249/2022/EOA, Dated: 20.07.2022, for Academic Year 2022-2023.

APT Abdul Kalam Technological University No: KTU/A/456/2015, Dated: 30.08.2022.

**Certified since? :** NA since initial Certification



## Summary of Results

## Audit report (Stage 2) ----

Organisation: **VISAT ENGINEERING COLLEGE**

Audits (ZA): **Q 12381/2023**



☐ This audit was performed for the first time in accordance to **ICMED 9000 Issue 2**. The additional requirements (Ref Checklist ) were assessed in this audit.

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☐ This audit was performed for the first time in accordance to **ICMED 13485 Issue 2**. The additional requirements (Ref Checklist ) were assessed in this audit.

### SUMMARY:

- **ISO 21001 /ISO 13485/ ICMED 9000**

- **STATEMENT ON THE IMPLEMENTATION OF THE STANDARD REQUIREMENTS**

- o **STRATEGICALLY DIRECTION OF THE ORGANISATION (CONTEXT, STAKEHOLDER ANALYSIS) :**  
Defined in VISAT/MDI/05, Rev: 00, Dated: 07.02.2022.  
Internal and External Issue: VISAT/EOMS/CCO/116, Last Review Dated: 07.02.2022.  
Academic plan and strategy are reviewed, OK. External / Internal issues, Opportunities, Risks assessment and its action plan documents with respect to QMS, EMS & OH&SMS are reviewed, OK.  
**Ex 1:** Type of Issue: External – Admission on time of Students.  
**Ex 2:** Type of Issue: Internal – Coverage of Syllabus on time.
    - o **RISK-BASED APPROACH (ANALYSIS OF RISKS AND OPPORTUNITIES) / RISK ASSESSMENT – PRODUCT REALIZATION – REF STANDARD ISO 14971 :**  
Risk and Opportunities are identified process wise and dynamically analysed and taken the control measures, considering Admission strategy. – Risk Management Addressed in Procedure for Risk and Opportunity Analysis VISAT/MDI/27, Rev:00, Dated: 07.02.2022, Last Review: 07.02.2022 & in MRM, for determining Risks and Opportunities, External / Internal issues, Opportunities, Risks assessment and its action plan documents with respect to EOMS. Process wise Risk and Opportunity: VISAT/ISO/CCO/018  
**Ex 1:** Function – Admission, Intended Result – Adherence to University Norms, Issue: Loss of Seats, External Issue, Category – Culture, Type – Negative, SWOT Analysis – Threat, Risk – Customer Input Data not Received on time, Risk Assessment, Likelihood – 1, Consequence – 2, Rating – 2, Category – Low
    - o **CONTROL OF EXTERNALLY PROVIDED PROCESSES :** Guest Faculty with validation and assessment by on class verification by the Principal and also meeting the requirement of university norms.
    - o **SYSTEMATICALLY KNOWLEDGE MANAGEMENT (ORGANISATIONAL KNOWLEDGE) :**



## Audit report (Stage 2) ----

Organisation: **VISAT ENGINEERING COLLEGE**

Audits (ZA): **Q 12381/2023**



Organisational knowledge is maintained through Manual, Standards, Procedures, Lesson Plan, Process documents, Syllabus, Admission register, CA reports, Competency / Skill developments, Training Manual etc., - Evidenced, OK

○ **LEGAL AND OTHER OBLIGATIONS/ APPLICABLE REGULATORY REQUIREMENT :**

Anna University Affiliation 02/AFFLN/CAI/TVL/AU/2021-2022/9537, Dated: 10.08.2021

DOTe Approval for Students AAA/DOTE/LE/2021-22/1813, Dated: 16.12.2021

○ **MEASUREMENT AND CONTINUAL IMPROVEMENT : INSTITUTION WITH GRADE A IN NAAC ACCREDITATION AND AWARD OF PRIZES IN DIFFERENT EVENTS AND PAPER PRESENTATION.**

● **For ICMED 13485 – STATEMENT ON THE IMPLEMENTATION OF THE SCHEME REQUIREMENTS: NA**

○ **SITE MASTER FILE –**

○ **DEVICE MASTER FILE –**

○ **ESSENTIAL PRINCIPLES FOR MANUFACTURING MEDICAL DEVICES -**

## Conclusion

Taking into account the size and structure of the organisation, the objectives, the scope of the management system, the processes and the outcome, the organisation has demonstrated, that it operates its management system in order to ensure fulfilment of its own requirements, the requirements of its customers and the relevant legal requirements as well as the applicable requirements of the management system standards.

This includes in particular:

- the objective evidences already mentioned,
- the policies and objectives and their implementation in the organisation,
- the processes existing in the management system and their interactions,
- the resource management,
- the measuring and analysis (incl. sample of indicators),
- the continual improvement process as well as
- the recording system (p.r.n. including standard specific objective evidences).

The implementation and the effectiveness of the management system and the processes for providing services/product realisation or to realize the objectives were assessed by the audit team by means of on-site inspection and examination of documents on a random sample basis.

Nonconformities are recorded in corresponding reports, other findings (as e.g. opportunities for improvement) are described in the section for "Detailed Results".

## Audit report (Stage 2) ----

Organisation: **VISAT ENGINEERING COLLEGE**

Audits (ZA): **Q 12381/2023**



### Notes for the detailed results

The evaluation of the audit results basically follows the scheme shown below:

Stage	Classification	Meaning
<b>NC A</b>	<b>Major Nonconformity</b> (Nonconformity A)	Nonconformities could be classified as major in the following circumstances: <ul style="list-style-type: none"><li>• if there is a significant doubt that effective process control is in place, or that products or services will meet specified requirements,</li><li>• a number of minor nonconformities associated with the same requirement or issue could demonstrate a systemic failure and thus constitute a major nonconformity.</li></ul>
<b>NC B</b>	<b>Minor Nonconformity</b> (Nonconformity B)	Nonconformities could be classified as minor, if these do not affect the capability of the management system to achieve the intended results.
<b>OFI</b>	Opportunity for improvement	Items which would allow optimisation of the management system in relation to the requirements of the relevant standard. It is recommended that the company implements these items.
<b>GP</b>	Positive aspects / Good Practice	Positive aspects of the management system worthy of special mention (see also point 4.3 if applicable).
<b>CM</b>	Comments	Special situation and information to be traced in next audit.

### Detailed results

#### Summary for nonconformities

Any identified nonconformity is recorded in an individual NC report.

Standard	In this audit		From previous audit
	Number NC A	Number NC B	Number NC
ISO 21001 : 2018	0	1	0
	0	0	0
	0	0	0
	0	0	0
Total	0	1	0

☐ During this audit the implementation of corrective actions and effectiveness of nonconformities of previous audit was verified. The records are attached to this audit file.

No	OFI (Opportunity for Improvement)	Area / Process	Standard:clause
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1.	Process of Reduction of Documents related to Students Property instead of having a separate Checklist and Register for Issue and Return / Special Request can be included in Check list for better control	Admission	<b>ISO 21001:2018 – 8.5.3</b>
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## Audit report (Stage 2) ----

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Audits (ZA): **Q 12381/2023**



2.	Process of Substitution of class in case of Faculty absent or due to Unavoidable circumstance evidenced and Verified. However the substitution class and Compensation hours of faculty can be recorded in the register either Course Diary / File for better control.	Teaching	<b>ISO 21001:2018 – 10.2</b>
4.	Procedure for Verification of Purchased Books & Equipments evidenced and verified, Whereas the Verification of same may be done by the concern requester to have Better control.	Purchase	<b>ISO 21001:2018 – 8.4.2</b>

No	GP (Good Practice)	Area / Process	Standard:clause
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1.	Management Commitment towards implementation of system and Accreditation, Mission and Vision Appreciable	Top Management	<b>ISO 21001:2018 – 5.1</b>
2.	Competency Level of Faculty both Process and System wise Appreciable.	Training	<b>ISO 21001:2018 – 7.2</b>

No	CM (Comment)	Area / Process	Standard:clause
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1.	Stability Certificate and Firs License to be verified in the next year Audit.	Administration	<b>ISO 21001:2018 – 4.1</b>

### Total Results

Results	ISO 21001:2018	ISO 13485:2016	ICMED 9000 Issue 2	ICMED 13485 Issue 2
Fulfilled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Open nonconformities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Not fulfilled	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Follow up actions				
None	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Action plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Document review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Follow up audit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Audits (ZA): **Q 12381/2023**



Next audit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Recommendations</b>				
Grant*/Extension*/Renewing*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Suspension	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Restoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Refuse	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Withdrawal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**\* Grant / Extension / Renewing / Maintenance in the case of open nonconformities assumes that the nonconformities will be cleared as agreed**

### Explanation of the terms:

Renewing: New issue of the certificate for the re-certification.

Restoring: End of the temporary invalidity of certificate after the suspension or after delayed re-certification.

### Comments for next audit

If applicable, the final evidence of effectiveness and implementation of corrections and corrective actions for the nonconformities from this audit will be verified in the next audit.

The comments and opportunities for improvement will be taken up again.

The next audit is preliminarily scheduled for: 01<sup>st</sup> March 2023

### Responsible for content

Name: R.Sathish Kumar

Date: 05<sup>th</sup> April 2023

Signature audit team leader