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| **AUDIT NO.** | | |  | | **AUDIT DATE** | | **26.10.16** | | |
| **NAME OF THE AUDITOR** | | | **Dr. Shijith Kumar C & Mr. Fredy Antony** | | | | | | |
| **NAME OF THE AUDITEE** | | | **Dr. S.P. Goswamy** | | | | | | |
| **DEPARTMENT/FUNCTION** | | | **Department of Speech-Language Pathology** | | | | | | |
| **SL NO** | Audit Observations | | | | | **Attribute to**  **ISO 9001:2008 Clause** | | Status |
| "OI" “O+”“NC” |
|  | All the documents have been properly labeled and maintained well. The obsolete documents and files have been weeded out. | | | | |  | | O+ |
|  | Feedbacks are being obtained for all the processes. | | | | |  | | O+ |
|  | A syllabus may be designed for the clinical practicum for the postgraduates. | | | | |  | | OI |
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