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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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| **Signature of the auditor** |  | **Signature of the auditee** |  |