



INTERNAL QUALITY AUDIT SCHEDULE

Ref No.	QA/F/02
Rev No.	0
Date	25.4.2013
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AUDIT NO: 10

Sl. No	Department/ Function	Name of Auditee	Name of Auditor	Date of Audit	Time of the Audit	Scope of Audit (ISO 9001:2015 Clauses)
1.	Audiology	Dr. Sujeet Kumar sinha	Dr. K. Yeshoda	25.01.19	2.30 - 4.30 PM	4.1, 4.2, 4.3, 4.4, 5.1, 5.1.2, 6.1, 6.2, 7.1, 7.1.3, 7.1.4, 7.1.5, 7.1.6, 7.5, 7.5.3, 8.1,
2.	Clinical Psychology	Dr. S. Venkatesan	Dr. Brajesh Priyadarshi		3.00 - 5.00 PM	
3.	Clinical Services	Dr. N Sreedevi	Dr. Animesh Barman		2.30 - 5.00 PM	
4.	Otorhinolaryngology	Dr. T.K Prakash	Dr. M. Santhosh	23.01.19	4.00 - 5.30 PM	8.2, 8.2.1, 8.2.2, 8.2.3, 8.2.4, 8.3,
5.	Speech - Language Pathology	Dr. Jayashree C Shanbal	Dr. M. Sandeep		2.30 - 4.30 PM	
6.	Speech - Language Sciences	Dr. M. Santhosh	Dr. Prashanth Prabhu	24.01.19	3.00 - 5.00 PM	8.4, 8.4.2, 8.4.3, 8.5, 8.5.1, 8.5.2, 8.5.3, 8.5.6, 9.1, 9.1.2, 9.1.3, 9.2, 9.3, 9.3.2, 9.3.3, 10.1, 10.2 & 10.3
7.	Special Education	Dr. Manjula.P	Dr. Sangeetha Mahesh		3.00 - 5.00 PM	
8.	TCPD	Dr. Goswami S.P	Mr. Manohar N		4.00 - 5.30 PM	
9.	Electronics	Mr. Manohar N	Dr. T. Jayakumar		3.00 - 5.00 PM	8.3,
10.	Academic Section	Dr. Animesh Barman	Dr. Ajish K Abraham		9.30 - 12.00 PM	
11.	Material Development	Dr. Brajesh Priyadarshi	Mrs. Gayathri Krishnan	23.01.19	10.30 - 12.00 PM	8.5, 8.5.1, 8.5.2, 8.5.3, 8.5.6, 9.1, 9.1.2, 9.1.3, 9.2, 9.3, 9.3.2, 9.3.3, 10.1, 10.2 & 10.3
12.	POCD	Dr. Swapna	Dr. R. Gopi Sanker		2.30 - 3.30 PM	
13.	Library & Information Center	Dr. Shijith Kumar.C	Mr. Arunraj.		3.00 - 4.30 PM	
14.	Establishment Section	Mr. Ramesh D S	Dr. Prithi Venkatesh		2.30 - 4.30 PM	2.30 - 4.30 PM
15.	Purchase & Stores Section	Mr. Krishnamurthy	Mr. G. Y. Yashodhara Kumar		2.30 - 4.30 PM	
16.	PL Section	Mr. Sureshkumar VV	Mr. Freddy Antony	22.01.19	2.30 - 4.30 PM	2.30 - 4.00 PM
17.	Security Office	Mr. Y.S Mallikarjunaiah	Dr. Palnatty Vijetha		2.30 - 4.00 PM	
18.	Engineering Section	Mr. R. Rajshekar	Dr. Shijith Kumar C		2.30 - 4.00 PM	

Opening Meeting at			
Closing Meeting at			
Lunch Break	1.00 pm to 1.30 pm	Deputy Org. Representative	Organisation Representative
		 Deputy Org. Representative	 Organisation Representative
			M. Pulaparthi DIRECTOR