

1. Hints and recommendations ISO 9001:2015

- Most of students of were absent for the 3rd internal CIA. No action taken for the same. Eg. 1st B.Sc. (IT) Web Designing Tools only 10 student s were present out of 48 students
- Syllabus Unit No. could be updated in Lesson Plan for effective monitoring in physics department
- Output of research scholar meeting could be updated with point discussed, action taken & target date for effective monitoring.
- Process Flow Diagram / Standard Operating Procedure could be established for Center for Research for effective monitoring
- Roles & Responsibility could be established in detailed for admin / office staffs
- Fire extinguisher could be made accessible in nutrition department lab
- Gas cylinder could be securely stored and leak test could be done at periodic interval in nutrition lab
- Emergency exit could be identified in all the floors to manage any exigencies
- New paper found used to absorb oil from samosa in boys canteen
- First aid medicine content list and issue register could be made available ladies hostel-I
- Hostel students complaint tracking could be ensured for effective monitoring
- Student out-time found not updated in leave form Eg. Sabur Nisha II BA Islamic Studies
- Weekly doctor visit could be ensured in boys hostel-I. Last Doctor visit on 04.04.19
- Waste water pond could be fenced to avoid any exigencies
- Food containers and kitchen utensils found chipped and corroded in Hostel mess kitchen
- Food handler vaccination and medical test could be boys canteen and hostel mess food handlers
- Unbranded ghee without traceability details observed in boys canteen
- FSSAI licence could be obtained for boys hostel mess
- More than 12 LPG cylinders were stored in gas bunk in boys hostel mess
- Boys hostel mess stores window could be covered with netlon screen for effective control of flies
- Dash board could be ensured in library for effective monitoring
- Rack & level identification needs improvement for effective traceability
- Data analysis could be ensured w.r.t library usage by staffs and students. Eg. < 5% of students and staffs were utilizing the library facility
- Record room could be extended for effective storage of students records