

Sadakathullah Appa College

*An Autonomous Institution, Re-Accredited by NAAC at an 'A' Grade, *ISO 9001: 2015 Certified*

AQAR

(2021 - 2022)

CRITERION VI

Governance, Leadership & Management

6.5.3 Other Quality Audits

Internal / External ISO Audit

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)





Internal / External ISO Audit

S.No.	Details	Link
1	ISO Audit	https://sadakath.ac.in/audit/ISO_2021-2022.pdf

PRINCIPAL
PRINCIPAL
SADAKATHULLAH APPA COLLEGE
(AUTONOMOUS)
RAHMATH NAGAR, TIRUNELVELI - 11.





Organization	SADAKATHULLAH APPA COLLEGE (AUTONOMOUS) RAHMATH NAGAR, TIRUNELVELI - 627 011 TAMILNADU, INDIA		
Audited Sites:	Single		
Auditee Representative:	Dr. M. Mohamed Sathik		
Order Number:	212447		

AUDIT/ASSESSMENT REPORT

Year: 2022

No.: FO 27_01_032e Created: Koubek Edition: 2019/09 Reviewed: Dick, Bauer Page 1 of 14 Released: Kreiter Customer Service Center: A-4020 Linz, Am Winterhafen 1 Phone: +43 732 34 23 22, Fax: +43 732 34 23 23, www.qualityaustria.com E-Mail: office@qualityaustria.com



AUDIT

Audit/Assessment date:	25.04.2022 to 26.04.2022	Reporting date:	05.05.2022
Standard(s)/Regulation(s):	ISO 9001:2015	Type of audit/assessment:	Surveillance Audit
Documentation of evidence of conformity:	CL_27_01_101e_ISO 9001_2015		

AUDIT TEAM

Audit team leader:	M. Krishnamoorthy	Observer:	
Auditor:		Auditor:	

APPLICATION

	Application for continuing certification for the following standards:
ISO 9001;2015	NA

NONCONFORMITIES

Number of major nonconformities:	Nil	Number of minor nonconformities:	3 Minor NC
----------------------------------	-----	----------------------------------	------------

NEXT PLANNED AUDIT

☐ CA ☑ SA ☐ RA ☐ FA ☐ others	Planned audit date:	March 2023
------------------------------	---------------------	------------

CA = Certification audit, SA = Surveillance audit, RA = Recertification audit, FA = Follow-up audit

Auditing is based on a sampling process of the available information. The disclaimer of liabilities in point VI of the **quality**austria Terms and Conditions applies.



Table of contents:

1.	Generals	4
	1.1 Scope of the management system	
	1.2 Current situation – developments since the latest audit	4
	1.3 Audit objectives as seen by the organization	4
2.	Overall impression	5
	2.1 Strategic direction	5
	2.2 Assessed Strengths	5
	2.3 Opportunities	5
	2.4 Statements regarding specific audit objectives (chapter 1.3)	5
3.	Specific statements on capability and effectiveness of the	
	management system	6
	3.1 Statements on the management system's performance	6
	3.2 Statements regarding internal audits and management review	10
	3.3 Evaluation of the effectiveness of corrective actions taken with respect to major and minor nonconformities from the previous audit	11
	3.4 Action taken based on hints and recommendations resulting from previous	
	audits	11
4.	Audit results / major and minor nonconformities / further procedure	
		11
5	Hints and recommendations ISO 9001:2015	12



1. Generals

1.1 Scope of the management system

This Audit is single location done by quality austria for sadakathullach Appa College for the scope of "Designing & Providing Under Graduate, Post Graduate Degree and Research Programme, Certificate, Diploma, Advanced Diploma, Post Graduate Diploma in the fields of Arts, Humanities, Science and Technology studies" with Non-Applicability 7.1.5.2 – Measurement Traceability. The entire activity are under a single location and controlled by the Institution management (Dr.M.Mohamed Sathik- Principal).

1.2 Current situation – developments since the latest audit

Sadakathullah Appa College (autonomous) a government aided Muslim minority institution, affiliated to Manonmaniam Sundaranar University, Sadakathullah Appa College is located on a 40 acre sprawling campus. It is run by Sadakathullah Appa Educational Society. To cater to the academic needs of the potential undergraduates of the region, the college has appropriately introduced new courses such as B.A. (Economics). M.Sc. (Nutrition and Dietetics) and B.Sc. (Psychology) also offers UG courses in History, English, Literature, Commerce, Mathematics, Advanced Zoology and Biotechnology, Chemistry, Physics, Computer Science, Microbiology, Commerce with Computer Applications, Information Technology, BCA, BBA and Arabic. The Post graduate courses offered are M. A. (History), M. Com., M.Sc. (Mathematics). M.Sc. (Computer Science), M.A. English, M.Sc. (Microbiology), M.Sc. (Physics). Further M.Phil. & Ph.D. programmes are offered by the Departments of Commerce, History & Computer Science. Sadakathullah Appa College is going to celebrate its golden jubilee in the year 2021. The college volunteered for assessment by the National Assessment & Accreditation Council (NAAC), subsequently the college was re accredited with A Grade.

1.3 Audit objectives as seen by the organization

The objective of this audit is the determination of conformity with audit criteria and the evaluation of the ability and effectiveness of the management system.

Additionally, the following specific audit objectives were agreed with the organization:

- Student Satisfaction
- Improvement in current process