



ISO 9001:2015 Audit Report

CLIENT DETAILS

DETAILS	RESPONSE
Name or organization	G. Narayanamma Institute of Technology and Science (for Women) AUTONOMOUS
Address	SHAIKPET, HYDERABAD - 500104, TELANGANA, INDIA
Address 2	Same As Above
Website	NA
Audit Date	21.10.2022
Top Management Name	Dr. K. Ramesh Reddy - Principal
Department	5
Mob. No.	9849422460
Email	principal@gnits.ac.in
Number of employees	60
Legal registration ref.	Labor Law, AICTE Approval
Scope of organization	B.Tech:- Computer Science & Engineering, Electronics & Communication Engineering, Information Technology, Electrical & Electronics Engineering, Electronics & Telematics Engineering, Computer Science and Engineering (Artificial Intelligence and Machine Learning), Computer Science and Engineering (Data Science), Computer Science & Technology MTech:- Computer Science & Engineering, Computer Networks & Information Security, Digital Electronics & Communication Engineering, Power Electronics & Electrical Drives, Wireless & Mobile Communication
Audit team	1. Brijesh Kumar, Lead Auditor 2. Pooja Thakur, Auditor 3. Rajesh Danvadi, Technical Expert 4. MAnoj Tiwari, Observer

Attendance Sheet

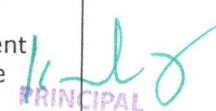
NAME	JOB TITLE & POSITION	OPENING MEETING	CLOSING MEETING
Dr. K. Ramesh Reddy	Principal	Y	Y
Dr. K. Rama Linga Reddy	HOD (ETE)	Y	Y
Dr. M Seetha	HOD (CSE)	Y	Y
Dr. I. Ravi Prakash Reddy	HOD (IT)	Y	Y
Dr. N Malla Reddy	HOD (EEE)	Y	Y
Dr. B. Venkatesulu	HOD (ECE)	Y	Y
Dr. T. Charan Singh	HOD (BS)	Y	Y
Dr. P. Aparna Reddy	HOD (H&M)	Y	Y
M.V. Ramana Reddy	HOD (Mech)	Y	Y
Dr. G. Annapurna	Professor	Y	Y
Dr. K. Syamala Devi	Assoc. Professor	Y	Y
Mr. Brijesh Kumar	Lead Auditor	Y	Y
Ms. Pooja Thakur	Auditor	Y	Y
Mr. Rajesh Danvadi	Technical Expert	Y	Y
Mr. Manoj Tiwari	Observer	Y	Y

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QUESTION	C/NC/O/OF I	REMARKS
Is Context of organization, interested party need & Expectation, scope of org. is maintained and Implemented?	C	During interview Top Management explained that organization understand the context, needs & expectation of Interested Parties GNIT/F/01 List of Interested Parties Scope "B.Tech:- Computer Science & Engineering, Electronics & Communication Engineering, Information Technology, Electrical & Electronics Engineering, Electronics & Telematics Engineering, Computer Science and Engineering (Artificial Intelligence and Machine Learning), Computer Science and Engineering (Data Science), Computer Science & Technology MTech:- Computer Science & Engineering, Computer Networks & Information Security, Digital Electronics & Communication Engineering, Power Electronics & Electrical Drives, Wireless & Mobile Communication." Ref for Org Chart GNIT/Org/01
Interview with Top Management and their commitment, Roles, responsibilities, and authorities for organization	C	During Interview with MR he explained that Organization has committed and also follow the roles and responsibility Ref: GNIT/PR/12
Is Organization Addressed the Risk & Opportunities?	C	Risk & opportunities register is identified Ref: Risk Register GNIT/PR/08 Risk Assessment
Adequate Environment for the operation, Monitoring & Measuring resources?	C	Monitoring and measuring are done every 6 months last result monitoring is done for passing students counselling On dated 21.08.2022
Organization has adequate Recourses for provision of products/ services, Organization involves in Design and development of products and services? If yes, please write Inputs, output, control & Changes?	C	Resources are provided by the Top Management as Man, Machine, Material & Money There is no any design and development process in the organization
Any Control of externally provided processes, products and services, Identification and traceability of Products/ Services, Control of Non-Conforming Products / Services?	C	During audit it's evident that identification and traceability is followed by the Admin department place and put passed student certificate in segregated in different racks Eg. 14 Students records are verified during audit Dated 12.04.2022
Details of IA & MRM	C	Last Internal Audit is conducted on dated 12.05.2022 and frequency is once in a Year MRM is held on dated 28.05.2022 All Members are attended the MRM Meeting Minutes of meeting Prepared and record is evident


PRINCIPAL
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Corrective & Continual Improvement in organization?	C	GNIT-MRM-03 Minutes of Meeting During audit it's evident that organization is committed for any NC arises and ready to close on time Ref: GNIT/PR/05 Procedure for Corrective Action
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Your next audit will be held on: October 2023

Please complete the following to enable the preparation of the audit report and certificate.

- Number of NC:00
Minor: __00
Major: __00__
Number of Observations: __00____
Number of Opportunity of Improvement: __00__
- Have the C-NCRs been closed out? No certificates will be issued until you have evidence of the closure of Major NC.
- Has enough time been allocated for the surveillance audit? If not, please refer to a QC Director stating your findings and recommendations.
- Have you booked the next surveillance audit with the client?

I carried out this audit as above and submit this report to B4Q report reviewer. I hereby submitted the audit report of organization and my recommend for:
 Certificate issue **Maintenance** **Renewal** **Suspend** **Withdrawal**
Reduce/Extend Scope
of ISO 9001:2015 standard certificate to above mention organization.

Detail of Audit team: - Brijesh Kumar, Pooja Thakur, Rajesh Danvadi and Manoj Tiwari

Name of Lead Auditor: Brijesh Kumar *BK*
Name of Auditor: Pooja Thakur *Pooja*
Name of Technical Expert: Rajesh Danvadi *Rajesh*
Name of Observer: Manoj Tiwari *Manoj Tiwari*

Disclaimer:

- Auditing is based on a sampling process of the available information and that consequently there will always be an element of uncertainty present in auditing evidence, which may be reflected in the audit findings.
- B4Q will not give guarantee of Products / services of certified / audited client.

I review this audit report as above and my recommend for:

Certificate issue **Maintenance** **Renewal** **Suspend** **Withdrawal**
Reduce/Extend Scope

of ISO 9001:2015 standard certificate to above mention organization.

Principal
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