



MITS

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

(Deemed to be University under section 3 of UGC Act, 1956)

Internal Audit Non-Conformity Report (NCR)

Issue No : 01	Revision No: 00	Doc. No: EOMS-MITSU/FRM/IANCR/54
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NCR No.	Clause No.	Description of NC	Category (Major/Minor)	Evidence	Responsible Person	Target Date	Corrective Action Proposed	Status