

Affiliated to JNTUA, Ananthapuramu & Approved by AICTE, New Delhi (UGC-AUTONOMOUS INSTITUTION)



NAAC Accredited with A+ Grade, NIRF India Rankings 2021 - Band: 201-250 (Engg.) NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH), MBA & MCA

Report on

ISO 21001:2018 Certification Audit - EOMS Stage 2

Duration: 27th November 2023 to 1st December 2023 (5 Days)

Auditors: Dr. K. Sundaresan & Sreenivasulu Rupineni

Organised by

PAARC Cell and IQAC



Submitted by: Dr.K.Sathesh, IQAC Coordinator

Madanapalle Institute of Technology & Science underwent a significant event—the ISO 21001:2018 Certification Audit for its Education Organization Management System (EOMS) Stage 2. This audit, conducted by esteemed auditors Dr. K. Sundaresan and Mr. Sreenivasulu Rupineni, spanned five days and involved a meticulous examination of various aspects of the institution's management system.



Affiliated to JNTUA, Ananthapuramu & Approved by AICTE, New Delhi (UGC-AUTONOMOUS INSTITUTION)



NAAC Accredited with A+ Grade, NIRF India Rankings 2021 - Band: 201-250 (Engg.) NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH), MBA & MCA

Daily Highlights:

Day 1: 27th November 2023

- Opening Meeting (09:00-09:30): The audit commenced with an opening meeting attended by all concerned persons. The Vice Principal Academics, Dr. P. Ramanathan, proposed the welcome address and instructed the IQAC team to provide support to the auditors. Dr. K. Sundaresan, the lead auditor, explained the minute-by-minute plan for the five days to all the members.
- **Site Visit (09:30-10:30):** The auditor conducted a comprehensive on-site visit to the college campus to gain insights into the organizational setup.
- **Top Management (10:30-11:00):** Dr. C. Yuvaraj, the Principal, engaged with auditors regarding top management responsibilities.
- EOMS Activities, Risk Analysis, Management Review, KPI, Objectives, Internal Audit, Documentation (11:00-13:30): Dr. D. Pradeep Kumar, the EOMS Coordinator, provided detailed insights into the institution's EOMS activities.
- Admission & Statutory Requirements (14:00-17:30): Mr. V. Maruthi Prasad, the PRO, presented information related to admissions and statutory requirements.

Day 2: 28th November 2023

- Curriculum Design (09:00-13:00): Dr. P. Ramanathan, VP-Academics, discussed the curriculum design process. The CST Department was selected as a sample, and their Academic Coordinator, Dr. K. Dinesh, Associate Professor, explained the curriculum process.
- Academic Management- UG Engineering-CSE Department (13:30-17:30): Dr. R. Kalpana, Professor & Head of the CSE Department, provided insights into academic processes in the Computer Science and Engineering Department.

Day 3: 29th November 2023

• Academic Management- UG – ECE Department (09:00-13:00): Dr. S. Rajasekaran, Professor & Head of the ECE Department, presented details of academic management in the Electronics and Communication Engineering Department.



Affiliated to JNTUA, Ananthapuramu & Approved by AICTE, New Delhi (UGC-AUTONOMOUS INSTITUTION)



NAAC Accredited with A+ Grade, NIRF India Rankings 2021 - Band: 201-250 (Engg.) NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH), MBA & MCA

• Academic Management- PG – MBA Department (13:30-17:30): Dr. K. V. Geetha Devi, Asst. Professor & Head of the MBA Department, discussed academic processes in the Master of Business Administration Department.

Day 4: 30th November 2023

- Academic Management- PG MCA Department (09:00-13:30): Dr. N. Naveen Kumar, Assoc. Professor & Head of the MCA Department, provided insights into academic processes in the Master of Computer Applications Department.
- Academic Management- UG Engineering -EEE (14:00-17:30): Dr. A. V. Pavan Kumar, Professor & Head of the EEE Department, discussed academic processes in the Electrical and Electronics Engineering Department.

Day 5: 1st December 2023

- Examination Cell (09:00-11:00): Dr. K. V. Narasimha Murthy, COE-Controller of Examinations, shared details regarding the examination cell.
- **HR & Training (FDPs & SDPs) (11:00-13:30):** Dr. C. Kamal Basha, Vice Principal Administration, discussed HR and training initiatives.
- Facility Maintenance & Transportation (11:00-13:30): Mr. V.D. Shiva Shankar (Site Engineer) and Mr. V. Rukmangadha (Transport In-charge) presented on facility maintenance and transportation.
- **Library & Purchase (14:00-15:30):** Dr. P. Rama Murthy, the Librarian, provided insights into library and purchase processes.
- Placement Cell (14:00-16:30): Mr. J. T. Drupad, Placement Officer, discussed activities related to the placement cell.
- Closing Meeting (17:00-17:30): The audit concluded with a closing meeting attended by all concerned.



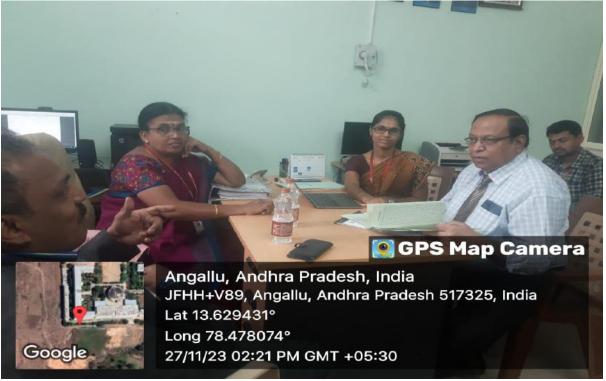
Affiliated to JNTUA, Ananthapuramu & Approved by AICTE, New Delhi (UGC-AUTONOMOUS INSTITUTION)



NAAC Accredited with A+ Grade, NIRF India Rankings 2021 - Band: 201-250 (Engg.) NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH), MBA & MCA

Photos:







Affiliated to JNTUA, Ananthapuramu & Approved by AICTE, New Delhi (UGC-AUTONOMOUS INSTITUTION)



NAAC Accredited with A+ Grade, NIRF India Rankings 2021 - Band: 201-250 (Engg.) MITS Internal Quality NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH), MBA & MCA









Affiliated to JNTUA, Ananthapuramu & Approved by AICTE, New Delhi (UGC-AUTONOMOUS INSTITUTION)



NAAC Accredited with A+ Grade, NIRF India Rankings 2021 - Band: 201-250 (Engg.) MITS Internal Quality A
NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH), MBA & MCA









Affiliated to JNTUA, Ananthapuramu & Approved by AICTE, New Delhi (UGC-AUTONOMOUS INSTITUTION)



NAAC Accredited with A+ Grade, NIRF India Rankings 2021 - Band: 201-250 (Engg.) MITS Internal Quality NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH), MBA & MCA









Affiliated to JNTUA, Ananthapuramu & Approved by AICTE, New Delhi (UGC-AUTONOMOUS INSTITUTION)



NAAC Accredited with A+ Grade, NIRF India Rankings 2021 - Band: 201-250 (Engg.) NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH), MBA & MCA





Outcomes

- The ISO 21001:2018 Certification Audit EOMS Stage 2 was a comprehensive and collaborative effort involving various departments and stakeholders.
- The institution demonstrated a commitment to quality education management processes. Detailed findings and recommendations will be documented in the formal Stage 2 Audit Report.
- The Madanapalle Institute of Technology & Science is poised for excellence in education management.