



**MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE**  
(UGC-AUTONOMOUS INSTITUTION)

Affiliated to JNTUA, Ananthapuramu & Approved by AICTE, New Delhi

NAAC Accredited with A+ Grade, NIRF India Rankings 2021 - Band: 201-250 (Engg.)

NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH), MBA & MCA



**INTERNAL AUDIT NOTES**  
**ISO 21001:2018 EOMS**

<b>Department:</b>		<b>Auditor:</b>		<b>Date:</b>	
<b>Process:</b>			<b>Process Owner (Name of the person Audited):</b>		
<b>INPUTS:</b>		<b>OUTPUT:</b>		<b>OBJECTIVES:</b>	
<b>Notes/ Objective Evidence:</b> (e.g. inspected documents/ audit observations/result of interview)					<b>Evaluation</b>
<i>Note: Please use separate audit notes for each process however you can use multiple sheets for single process.</i>					

E: evaluation: 1 = conformance 2 = Non-conformance n.a.: not applicable