



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 2024 - Band: 201-300 (Engg.)
NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH, CST), MBA & MCA



INTERNAL AUDIT NOTES
ISO 21001:2018 EOMS

Department:	Auditor:	Date:																																																																				
Process: Teaching Learning & Examination		Process Owner (Name of the person Audited):																																																																				
INPUTS: Syllabus, Lab Plan, Academic Calendar	OUTPUT: Internal Marks – 30 marks i) Observation and viva: 10 marks ii) Record work: 10 marks iii) One model test: 10 marks., Academic Record Book	OBJECTIVES: Target – 100% Completion of Syllabus Target – 90% Pass																																																																				
Notes/ Objective Evidence: (e.g. inspected documents/ audit observations/result of interview)		Evaluation																																																																				
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<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