

Nonconformity Report (list of nonconformities) No. to



| | |
|---|---------------------------------------|
| Client S.N.R. Sons College | Certification No. 85 100 001 06665 |
| Type of audit 2nd Surveillance Audit | Standard (s) ISO 9001:2008 |

Managementsystem Representative: Dr.H.Balakrishnan
Audit Team Leader: V.Viswanathan(VV)
Auditor(s)/Expert: P.Deepak(PD)
Audit Date: 10-11-2014

10-11-2014

Date

Audit Team Leader

H. Balakrishnan
 Managementssystem Representative

The client is required to analyse the root cause of the nonconformities. This results and the correction(s) and corrective action(s) has (have) to be described in the nonconformity report and has (have) to be forwarded to the audit team leader rapidly. Documents, which prove the elimination of the nonconformities have to be submitted.

Please note that the actions for the nonconformities have to be taken and corresponding documents have to be submitted until

| | |
|--------------------------|--|
| <input type="checkbox"/> | Correction(s) and corrective action(s) are appropriate. Correction(s) has (have) been verified, including documents submitted later. |
| <input type="checkbox"/> | A re-audit was performed. |

H. Balakrishnan
 PRINCIPAL
 S.N.R. SONS COLLEGE
 (AUTONOMOUS)
 S.N.R. COLLEGE ROAD
 COIMBATORE-641 006

Date, processing auditor

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| No | Ref | Nonconformity [Discussed with whom and where?] | proof | Cause analysis [by whom?] | Corrections and Corrective Action [by whom?] | Completion date |
|----|-------|---|-------|------------------------------------|---|-----------------|
| 1 | 8.2.1 | As seen in 1 out of 5 cases there is no objective evidence found for collecting the feedback for all subjects. Example: Department : MA(Eng Literature) Subject : Research Methdology (13MAE204) | D | By oversight it is been missed out | HOD's are instructed to collect feed back for all the subjects at the end of each semester. | |
| | | | | | MA English - Research methodology paper feed back is collected and analysed. | |
| | | | | | | |

Remarks under „proof“: D = submit documents; NA = re-audit