

# Nonconformity Report (list of nonconformities) No. to



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

**Management System Representative:** Dr.H.Balakrishnan  
**Audit Team Leader:** V.Viswanathan(VV)  
**Auditor(s)/Expert:** A.Shanmugam(AS),P.Deepak(PD),A.Anthony raj(AR), R.Nithyaprabhu(RNP)  
**Audit Date:** 20.10.2015

20.10.2015

Date

Audit Team Leader

30/10/15  
 (f) Management System Representative

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 attached.

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

Correction(s) and corrective action(s) are appropriate. Correction(s) has (have) been verified, including documents submitted later.
A re-audit was performed.

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

Date, processing auditor

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Ref	Nonconformity [Discussed with whom and where?]	proof	Cause analysis [by whom?]	Corrections and Corrective Action [by whom?]	Completion date
.5.1	As seen in 1 out of 5 cases there is no objective evidence found for execution of the subjects as per the planned requirements. Example: Department : BBA Subject : Marketing Management	D	HOD of BBA has allotted the subject "Marketing Management" to him and	All the HODs are advised not to share a subject. In case if there occurs a situation	21/10/15
			Mrs P. Anusha Babbar without notifying the later relation / continuity between units.	to share the subject the subject must be chosen that the units in the subject doesn't	
				have continuity / later relation. This must be recorded properly in the concern documents	

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