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SRI RAMAKRISHNA DENTAL COLLEGE & HOSPITAL (Educational Service : SNR Sons Charitable Trust) Affiliated to the Tamilnadu Dr. M.G.R. Medical University, Chennai, Recognised by Dental Council of India, New Delhi



The following internal audits were conducted through IQAC cell 2021-2022.

S.NO	PROCESS	DATE	PROCESS
1.	ACADEMIC AUDIT	13.10.2022-17.10.22	COMPLETED
2.	CLINICAL AUDIT SCHEDULE	26.10.22-28.10.22	COMPLETED
3.	RESEARCH AUDIT SCHEDULE	20.10.22-31.10.22	COMPLETED
4.	PROGRAMME DEVELOPMENT COMMITTEE	17.11.22	COMPLETED
5.	LIBRARY AUDIT SCHEDULE	28.10.22-17.11.22	COMPLETED
6.	ADMISSION	22.10.22-31.10.22	COMPLETED

The financial audits are done periodically and submitted for external audit once a year.

Principal Sri Ramakrishna Dental College & Hospital S N.R. College Road, COIMBATORE - 641 006

130 9001.2013 Stage 2 audit - principalomice@srocn.ac.in - Sri Ramakrishna Dental College and Hospital Mail ILL ILLE IV. U. U. THY M Gmail Q ISO SRDG X Compose Mail ISO 9001:2015 Stage 2 audit Inbox 598 Chat Starred PrincipalOffice college <principaloffice@srdch.ac.in> P to A.O., Administration, Anatomy, Biochemistry, Comprehensive, Conservative, Ganeshprasad, General, General, Microbiolog Snoozed Spaces Sent SRDCH/Cir/June/2022/037 Date: 30-06-2022 Drafts 286 Meet More CIRCULAR ISO 9001:2015 Stage 2 audit will be conducted by an external inspection team on 7 th, 8 th and 9th of July, 2022. All the Labels departments and coordinators are asked to get prepared with the list of documents for academic audit. 2020-21 | BDS AAD ... 3 covid vaccination name I... COVID VACINE STU ... 10 Copy to: FINAL BDS AUGUS ... 29 1. Administrative Office I BDS PHOTO 2020 ... 2 All Departments 2. 3. Coordinators MDS MAY 2022 EXAM FE ... NAAC 1

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ISO 9001:2015 CERTIFICATION AUDIT REPORT: 28.4.2022

The ISO 9001:2015 certification Stage 1 audit was conducted on 28th April 2022 by Dr. Viswanathan. The objective of this audit was to check all the documents and observe any gaps.

All the following documents pertaining to were scrutinized

- 1) Academic,
- 2) Library
- 3) Administration
- 4) IT
- 5) Accounts
- 6) General maintenance
- 7) Medical records equipments
- 8) Maintenance
- 9) Medical records
- 10) Purchase and stores
- 11) Pharmacy
- 12) Hostel

In continuation to the Stage 1 audit, the ISO 9001:2015 certification Stage 2 audit was conducted on 7th, 8th, and 9th of July 2022. The audit was conducted by Dr Viswanathan and Mr. Sivaram. This audit was to check the implementation of the guidelines and SOP's and the extent to which the department and institutional objectives are met.

The ISO 9001:2015 audit was satisfactorily completed and the certificate was issued on 30th September by TÜV Rheinland.

Principal Sri Ramakrishna Dental College & Hospita S.N.R. College Road, COIMBATORE - 641 006



Prepared by: Dr.Koshy Chithresan

Principal:

Principal Sri Ramakrishna Dental College & Hospita S.N.R. College Road, COIMBATORE - 641 008

## Certificate

Standard

ISO 9001:2015

Certificate Registr. No.

01 100 2237565

Certificate Holder:

Sri Ramakrishna Dental College & Hospital SNR College Road, Nava India, Coimbatore - 641006 Tamilnadu, India.

Scope:

Providing Educational Services leading to Undergraduate Degree and Postgraduate Degree in Dental Education.

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

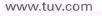
Validity:

The certificate is valid from 2022-09-12 until 2025-09-11. First certification 2022

2022-09-13

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln

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