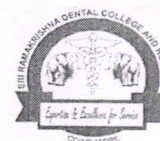




**SRI RAMAKRISHNA
DENTAL COLLEGE & HOSPITAL**

(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



**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



Internal Quality Assurance Cell - Audit summary reports 2021-22

The Internal Quality Assurance Cell (IQAC), SRDCH, strives to establish a system which promotes Institutional functioning towards quality enhancement. To improve the academic and administrative performance of the Institution, IQAC, has continuously been working on quality improvement and betterment of learning experiences. To ensure this, at the beginning of every academic year, Institutional objectives/ action plans are set.

To achieve these goals in the specified timeline and to evaluate how well the system is working, the above tasks are assessed and monitored through audits conducted towards the end of the academic year. The following audits were conducted in the academic year 2021-22.

Academic audit - 13.10.22 – 14.10.22

Clinical audit – 26.10.22

Research audit – 20.10.22

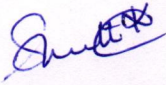
Program audit – 17.11.2022

Library audit – 28.10.22 – 29.10.22

Admission audit – 22.10.22

It was decided in the IQAC meetings that the audits would be conducted by the concerned coordinators who would submit the reports after the audit. An Audit Schedule was decided and circular was sent. The coordinators selected the auditors, prepared a checklist and gave orientation to the auditors. The audits were conducted in the aforementioned dates

The objective of the audit was to look at the conformance and effectiveness of the processes being followed in teaching-learning, student assessment and work completion, patient census, special cases, programs conducted and its documentation, research, library and admission, and to identify potential areas for improvement. The observations from the audits were discussed in the Curriculum committee meeting held on 29.11.22 and the same was presented in the Management review meeting. Based on the audit and feedback reports and the suggestions from the Heads of the Departments the action plan for the academic year 2022-23 was set.



Prepared & checked by: Dr.S.Karthikeyani

IQAC Coordinator



Dr.L.Deepanandan

Principal



Gmail

Q ISO

SRDCH
Coimbatore

Compose

1 of many

Mail

Inbox

598

Chat

Starred

Snoozed

Spaces

Sent

Drafts

286

Meet

More

ISO 9001:2015 Stage 2 audit



PrincipalOffice college <principaloffice@srdch.ac.in>

Thu, Jun 30, 4:32 PM

to A.O., Administration, Anatomy, Biochemistry, Comprehensive, Conservative, Ganeshprasad, General, General, Microbiology

SRDCH/Cir/June/2022/037

Date: 30-06-2022

CIRCULAR

Labels

2020-21 I BDS AAD... 3

covid vaccination name I...

COVID VACINE STU... 10

FINAL BDS AUGUS... 29

I BDS PHOTO 2020 ... 2

MDS MAY 2022 EXAM FE...

NAAC 4

ISO 9001:2015 Stage 2 audit will be conducted by an external inspection team on 7th, 8th and 9th of July, 2022. All the departments and coordinators are asked to get prepared with the list of documents for academic audit.

Copy to:

1. Administrative Office
2. All Departments
3. Coordinators

Principal

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



**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



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

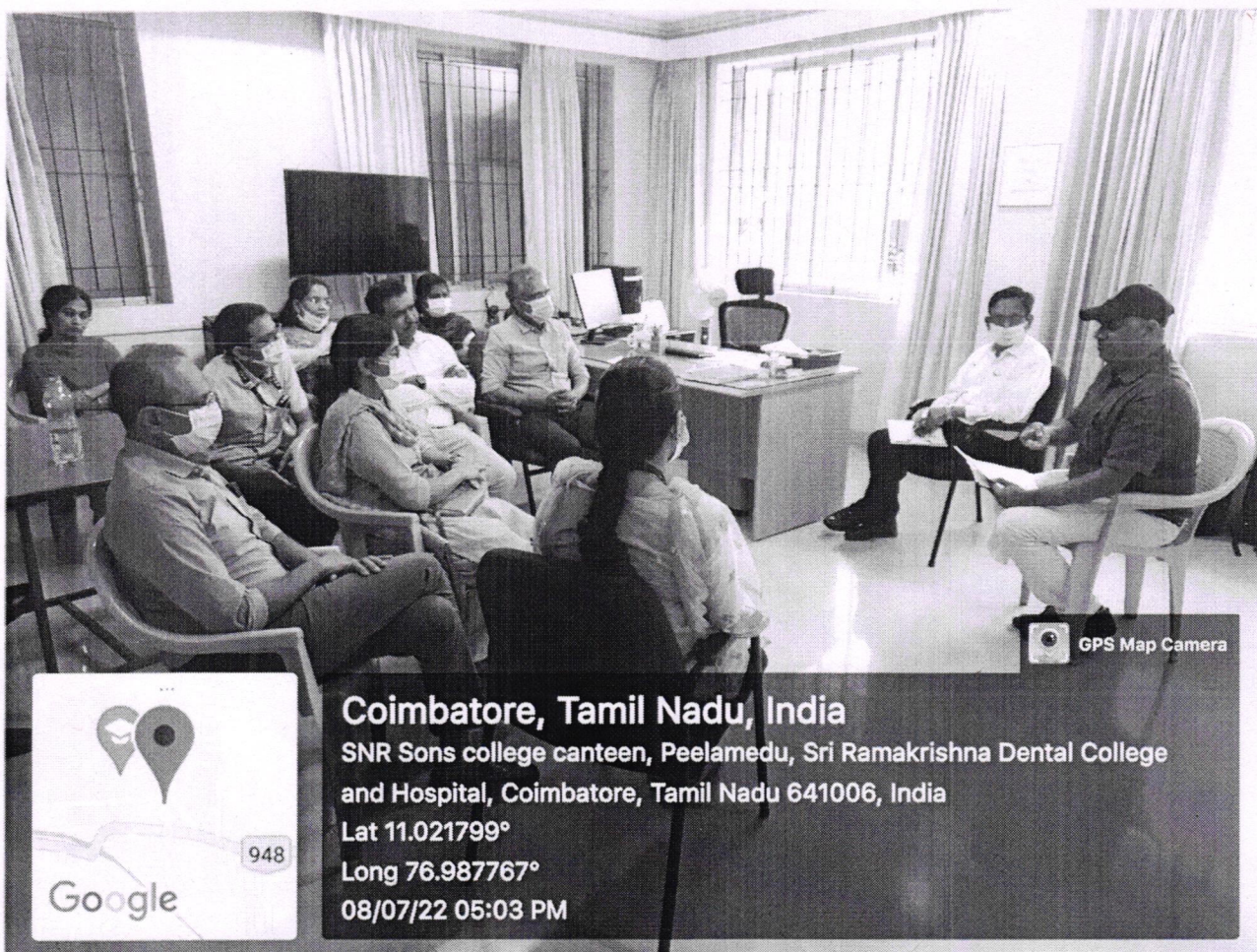
- 1) Academic,
- 2) Library
- 3) Administration
- 4) IT
- 5) Accounts
- 6) General maintenance
- 7) Medical records equipments
- 8) Maintenance
- 9) Medical records
- 10) Purchase and stores
- 11) Pharmacy
- 12) Hostel

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 & Hospital
S.N.R. College Road, COIMBATORE - 641 006



Prepared by: Dr. Koshy ^{ice} Chithresan

Principal:

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

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 2237565**

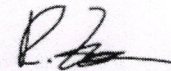
Certificate Holder: **Sri Ramakrishna Dental College & Hospital**
SNR College Road,
Nava India,
Coimbatore - 641006
Tamilnadu, India.

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

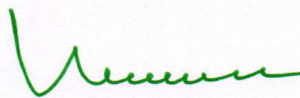
Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

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



Principal

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

www.tuv.com



TÜVRheinland®
Precisely Right.