



## **Nallamuthu Gounder Mahalingam College**

(An Autonomous Institution, Affiliated to Bharathiar University)  
90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.  
95<sup>th</sup> Rank in NIRF – 2023 - Among Colleges in India.



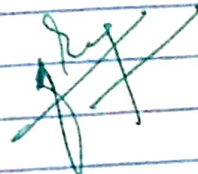
### **MINUTES - ISO**

ISO Committee meeting was held and discussed the following

\* It is decided to conduct External Surveillance Audit during first week of August 2019

\* It is decided to Conduct Management Review Meeting after Conduct of Surveillance Audit.

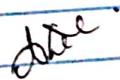
\* It is decided to implement CAMU ERP during first week of August 2019 after giving proper orientation to faculties.

  
MR

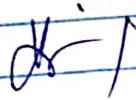
1. Ms. S. Jayalakshmi



2. Ms. A. Kalaivani



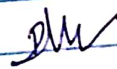
3. Ms. V. Poonima



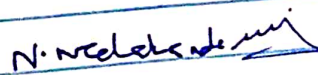
4. Dr. M. Chithirai Selvan



5. Mr. R. Somasundaram



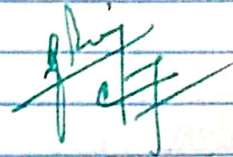
6. Dr. N. Neelakandeswari



03/01/2020

ISO Committee Meeting was held and discussed the following

- \* It is decided to Conduct Internal Audit during third week of January 2020.
- \* It is decided to Conduct Management Review Meeting after conduct of Surveillance Audit.
- \* It is decided to conduct Pre Internal Audit Meeting on 10<sup>th</sup> January 2020 to the Auditors and Auditee then the Schedule of Internal Audit XVII and Audit observation sheet issued during the Meeting.



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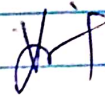
1. Ms. S. Jayalakshmi



2. Ms. A. Kalavani



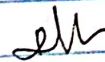
3. Ms. V. Poornima



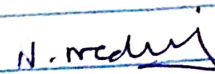
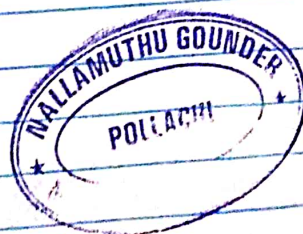
4. Dr. M. Chithirai Selvan



5. Mr. R. Somasundaram



6. Dr. N. Neelakandeswari



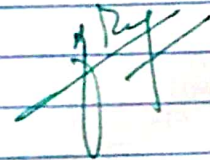
ISO Committee Meeting was held and discussed the following

\* It is decided to conduct External Surveillance Audit during last week of December 2020.

\* It is decided to conduct Management Review Meeting after conduct of Surveillance Audit.

\* It is decided to conduct pre External Audit and Exit Meeting on Audit Date.

\* It is decided to obtain student's feedback on the members of the teaching faculty through CAMU ERP.



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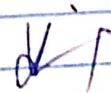
1. Ms. S. Jayalakshmi



2. Ms. A. Kalavani




3. Ms. V. Poornima



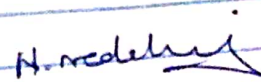
4. Dr. M. Chithirai Selvan



5. Mr. R. Somasundaram



6. Dr. N. Neelakandeswari



7. Ms. G. Angayarkanni



ERP Co-ordinators Meeting was held and discussed the following

\* Domain Specification of all the staff's assigned as follows

Mrs. N. Pushpa

- ↳ All Aided (UG & PG)
- ↳ PG Botany
- ↳ PG Chemistry

Mr. D. Arunkumar

- ↳ SF Commerce
- ↳ SF Computer Science (UG & PG)
- ↳ BBA
- ↳ BCA
- ↳ B.Com CA (UG & PG)
- ↳ MSW
- ↳ MCA

Ms. E. Kalaiselvi

- ↳ SF Mathematics
- ↳ Tamil (UG & PG)
- ↳ SF English Lit (UG & PG)
- ↳ IT
- ↳ B.Com E.Com
- ↳ B.Com finance
- ↳ CP
- ↳ B.Com B&I
- ↳ B.Com PA
- ↳ B.Com BPS
- ↳ B.Com IB (UG & PG)



# ISO CELL Meeting

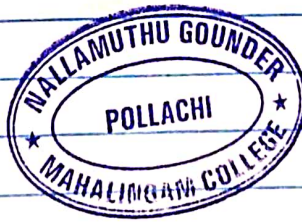
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16/08/2022

ISO Committee meeting was held at Board Room and discussed the following items.

- 1.) It is decided to conduct Re-Certification audit on 22<sup>nd</sup> August 2022.
- 2.) It is decided to make snapshots for Academic Audit Requirements through CAMU ERP and that can be circulated to all the faculty.
- 3.) MRM Meeting will be held tentatively 1<sup>st</sup> week of September followed by Re-Certification Audit.

ISO - MRM



PRINCIPAL  
Dr. R. MUTHUKUMARAN,  
M.A., M.Phil., B.Ed., Ph.D.,  
PRINCIPAL  
N.G.M. College, Pollachi - 642 001  
Coimbatore District

Members :-

Dr. G. VIGNESH

Dr. L. RANJIT

Dr. P. NANDHAKUMAR

Dr. M. AMUTHA

Ms. S. JAYAKASHMI

Ms. A. Kalavani

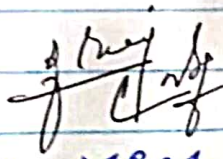
  
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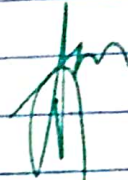
# ISO CELL MEETING

ISO Committee meeting was held at ISO cell and discussed the following items

\* It is decided to conduct final Re-certification audit on 23<sup>rd</sup> Nov 2022

\* MRM Meeting will be held tentatively first week of December' 2022 followed by final Recertification audit

  
ISO-MRM

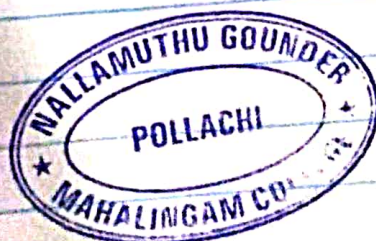
  
PRINCIPAL

Dr. R. MUTHUKUMARAN,  
M.A., M.Phil., B.Ed., Ph.D.,  
PRINCIPAL  
N.G.M. College, Pollachi - 642 001  
Coimbatore District

Members:

Dr. M. Anutha.  
Ms. G. Angayarkanni  
Dr. R. Nandhabantoor  
Ms. V. Poornima  
A. Kalairan  
Dr. N. NEELAKANDESHWARI  
Dr. L. RANJIT

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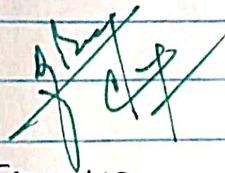
ISO Cell Meeting


23/03/2023<sup>7</sup>

ISO Committee Meeting was held and discussed the following

\* It is decided to conduct Internal Audit during last week of March 2023.

\* It is decided to conduct MRM after the Internal Audit during the first week of April 2023.

  
ISO-MR

  
PRINCIPAL  
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N.G.M. College, Pollachi - 642 001  
Coimbatore District

Members :-

Dr. M. AMUTHA - M. Al 23/3/23  
Dr. R. NANDHAKUMAR - R. N. 23/3/2023  
Ms. V. POORNIMA - V. P.  
G. Anayarkandi - G. An 23/3/23  
A. Kalairani - A. Kal 23/3/23

Remya P.P. - Remya P.P.  
MS. S. JAYALAKSHMI - S. Jay  
Dr. N. NEELAKANDESWARI - N. Neel





# ISO Cell Meeting

ISO Committee Meeting was held and discussed the following

\* It is decided to Conduct Surveillance Audit during first/second week of Nov 2023

\* It is decided to Conduct IOP/IR/IR after the surveillance audit/internal audit during first week of Dec-2023.

PRINCIPAL

MR.

Dr. R. MUTHUKUMARAN,  
M.A., M.Phil., B.Ed., Ph.D.,  
PRINCIPAL  
N.G.M. College, Pollachi - 642-001  
Coimbatore District.

## Members.

- Dr. M. Ameltha
- Dr. R. Narayanaswamy
- Ms. V. Poornima
- Dr. N. NEELAKANDESHWARI
- A. Kalavani
- G. Angayarkanni
- S. JAYALAKSHMI
- Ranya. P.P