

1. Regular meeting of Internal Quality Assurance Cell (IQAC)

2. Collaborative quality initiatives with other institutions

PARAMARSH

MEMORANDUM OF UNDERSTANDING (MoU)

BETWEEN

Dr. MAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOGY (MCET), POLLACHI

AND

**AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY (ACET), KINATHUKADAVU,
COIMBATORE**

For

**The implementation of PARAMARSH Scheme of
University Grants Commission (UGC)**



In order to achieve this objective, UGC has decided to introduce a new initiative (**PARAMARSH Scheme**) for mentoring the Non-Accredited Institutions, so that every institution can get accreditation by 2022. In view of above a scheme has been designed which provides for Mentoring of Higher Education Institutions by a well performing accredited institution so as to enable them to upgrade their academic performance and get accredited.

The objective of MoU is to implement the **PARAMARSH Scheme** for mentoring "**Akshaya College of Engineering and Technology**" & to enable them to upgrade their academic performance and get accredited.

The Scheme will be operationalized through a "Hub & Spoke" (H&S) Model where in the Mentor Institution (**MCET**), called the "hub" is centralized and will have the responsibility of guiding the Mentee institution (**ACET**) through the secondary branches, the "spoke" which are the additional services provided to the mentee for self-improvement.

Mentoring will facilitate the following:

- Training of Faculty and Staff for proper processes, documentation and presentation.
- Sharing of knowledge, information and resources.
- Opportunities for research collaboration and faculty development.
- Guidance and encouragement to institutions to adopt best practices.

II. ELIGIBILITY FOR IMPLEMENTING PARAMARSH SCHEME

The mentor & mentee can be a government/aided/private/self-financing Institution. The mentor institution should be NAAC accredited with an **A grade** having an overall score of **3.26 and above**. Any such institution recognized under 2 (f) & 12 (B) of UGC Act 1956 will be eligible to receive grants for the purpose from UGC. Since these grants will be utilized for mentoring the institution and not for creation of any infrastructure, the private institution can also receive the funding as they do so for student and teacher centric schemes.

III. DURATION

Duration of the project shall be of one year which can be extended up to two years.

IV. Benefits of Mentor (MCET), Pollachi

1. Additional learning acquired from experience
2. Intellectual challenge of working in different environment
3. Opportunities for increased collaboration
4. Satisfaction of helping other and see them succeed

V. Benefits of Mentee (ACET), Kinathukadavu

1. Brings about enhancement in the overall Quality of the Mentee Institution
2. Enhances the profile of institutions as a result of improved quality of research, teaching and learning methodologies.
3. Receives support in the Professional Development of Academics
4. Increased exposure and speedier adaptation to best practices
5. Advantage point in NIRF ranking and NAAC Accreditation

VI. SALIENT FEATURES

1. The Mentor Institution (MCET) shall identify at least five mentee institutions and a MoU should be signed among the Institutions to conduct the program for implementation of the scheme.
2. The mentor institution (MCET) should identify the potential areas of improvement in assessment criteria for accreditation in mentee institution (ACET) eg. Curricular Aspects, Teaching-learning & Evaluation, Research,

Innovations & Extension, Institutional Values & Best Practices etc. Further, the mentor institution (**MCET**) can guide the mentee institution (**ACET**) to focus and guide their application procedure at different stages.

3. Mentoring shall be imparted through the **Internal Quality Assurance Cell (IQAC)** of the Mentor Institution (**MCET**), which shall be primarily responsible for the implementation of the program.
4. The IQAC creates a Standing Committee where expertise can be pooled from multiple sources. The Committee shall work under the stewardship of an Accreditation Ambassador (AA).
5. The mentee institution (**ACET**) is required to nominate fulltime faculty members as the Coordinator of the project.
6. Mentor institution (**MCET**) shall study the present status of mentee institution (**ACET**) and make a ground assessment to design a program with well-established key indicators.
7. An implementation plan should be developed with clear timeline and schedule for monitoring of progress.
8. Execution of the implementation Plan may include various activities like mentor-mentee meetings, developing strategies, defining goals and deliverables.
9. The mentee Institution (**ACET**) may undergo the complete Accreditation process with the help of Mentor institution (**MCET**) in order to prepare them for the actual NAAC assessment process.

This Memorandum of Understanding will come into effect once the UGC sanctions the Paramarsh Scheme proposal to Dr.Mahalingam College of Engineering and Technology, Pollachi.

Signed this Memorandum of Understanding on this 13th day of August 2019 at Pollachi

For and on behalf of

Dr.Mahalingam College of
Engineering and technology

Name: Dr.A.Rathinavelu
Designation: Principal
Address: Mackinampatty Post,
Udumalai road, Pollachi-642 003

Name: Dr.C.Ramaswamy
Designation: Secretary
Address: Mackinampatty Post,
Udumalai road, Pollachi-642 003

For and on behalf of

Akshaya College of
Engineering and Technology

Name: Dr. J. JAYA
Designation: Principal
Address: Kinathukadavu,
Coimbatore - 642109

Name: T. SUBRAMANIAN.
Designation: Chairman / Secretary
Address: Kinathukadavu,
Coimbatore - 642109

Witness


13/8/19

V. MOHANKUMAR

AP / MECHT

ACET

**Dr. Mahalingam College of Engineering and Technology,
 Pollachi-03**

(An Autonomous Institution)

UGC- PARAMARSH SCHEME

Minutes of Meeting

Minutes of PARAMARSH Meeting held on 13.08.2019 at OBE Seminar Hall, MCET
 at 11.00 am.

Members Present:

1	Dr.C.Ramaswamy	Secretary , NIA Educational Institutions
2	Dr.A.Rathinavelu	Principal & Chairperson-IQAC, MCET
3	Dr.P.A.Periasamy	Coordinator- IQAC- MCET
4	Dr.K.Ramasamy	Principal, VSBCETC
5	Ms.P.Latha	Asst.Prof- VSBCETC
6	Mr.R.Muralikrishnan	Asst.Prof- VSBCETC
7	Dr.A.Dhanamurugan	Principal - PIE Tech
8	Mr.S.Gowthamsivan	Chief Executive - PIE Tech
9	Dr.J.Jaya	Principal - ACET
10	Mr.V.Mohankumar	Asst.Prof- ACET
11	Mr.S.Kapilan	PRO- ACET
12	Dr.K.Shivkumar	Principal - RTC
13	Mr.S.Syedshajahaan	AO- RTC
14	Dr.K.Kanagalakshmi	Principal- KCAS
15	Mr.N.Suresh Babu	Vice Principal- KCAS
16	Mr.N.Karthikeyan	AP- S&H, IQAC- MCET
17	Ms.K.Kalaiselvi	AP-S&H, IQAC- MCET
18	Mr.V.Gurunathan	AP-ECE, IQAC- MCET

The following points were discussed in the meeting:

- Dr.C.Ramaswamy, Secretary of NIA Educational Institutions welcomed the members from Mentee Institutions and briefed the objective of meeting for UGC- PARAMARSH Scheme.

[Handwritten Signature]

- Secretary shared the following points:
 - a. MCET has been identified as Mentor Institution by UGC.
 - b. PARAMARSH scheme will work on Hub & Spoke model where the mentor institution will be the hub and mentee institutions will be the spokes.
 - c. Institutions cannot work in isolation and networking among the institutions is important.
 - d. The mentee institutions have to constitute IQAC Cell and to conduct internal academic audits.
 - e. IQAC of mentor institution will organize the seminar/ workshops/ training for the key stakeholders of Mentee institutions.
 - f. Mentor institution will share the resources, expertise and best practices to their mentee institutions.
- Dr.A.Rathinavelu, Principal- MCET gave a presentation on MCET.
- Principal shared the following points:
 - a. Every institution shall get NAAC accreditation with a minimum score of 2.5 by 2022.
 - b. There will be 70% online evaluation and the remaining 30% will be evaluated during the NAAC Peer Team visit.
 - c. Every institution shall concentrate on the teaching learning process since it has more weightage in NAAC accreditation.
 - d. Mentee institution to nominate a full time senior faculty member as the project coordinator and a backup for this project coordinator.
 - e. Collection and documentation of previous year's data for NAAC accreditation at the earliest.
 - f. Satisfaction of stakeholders is very important in NAAC accreditation.
 - g. All the details are to be made available in digital form so that retrieval will be easy.
 - h. Mentee institutions have to focus on Internship, Placement, and Graduation percentage.

- Dr.P.A.Periasamy, Coordinator & Head -IQAC gave a presentation on PARAMARSH scheme and NAAC accreditation process.
- Dr.P.A.Periasamy, Coordinator & Head -IQAC shared the following points:
 - a. Constitution of Standing Committee and identification of Accreditation Ambassador (AA) will be done by MCET.
 - b. Communication has been sent to UGC with regard to eligibility norms for Accreditation Ambassador (AA) and template for MoU.
 - c. Draft Work plan and detailed framework for proposed accreditation Mentorship.
- He requested the mentee institutions to provide the following on or before 14.08.2019.
 - a. Willingness of mentee institutions in the institute letter head
 - b. Signed MoU
 - c. Name of the project coordinator (Senior full time teaching faculty)
 - d. Brief profile of the institution
 - e. Address, Telephone, Mobile, E-mail (official) of Coordinator, Principal and College.
- The following are the points expressed by the members from Mentee institutions:
 - a. Very happy to have MCET as mentor institution.
 - b. Wanted to know whether the mentorship will be upto NAAC accreditation. Secretary and Principal informed that the Mentor institution will guide them properly to get NAAC accreditation under this scheme.
 - c. Members from mentee institutions requested IQAC Coordinator to send the soft copy of the presentations made in the meeting.
- Mr.N.Karthikeyan, AP- S&H, IQAC-Member proposed the Vote of Thanks.

P. A. Periasamy
IQAC- COORDINATOR
14/8/19



M. Karthikeyan
PRINCIPAL &
CHAIRPERSON - IQAC

MARGDARSHAK



Phone : 011-26131577 - 78, 80

011-29581000

Website : www.aicte-india.org

To,
Dr. R. Radhakrishnan
Tiruchengode - sankari Main Road
Pullipalayam, Tamil Nadu 637302
Email id: principal@shanmugha.edu.in



सत्यमेव जयते

No. - 660.11

- 4 JUL 2020

77

अखिल भारतीय तकनीकी शिक्षा परिषद् AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY (A Statutory Body of the Govt. of India) (Ministry of Human Resource Development, Govt. of India) Nelson Mandela Marg, Vasant Kunj, New Delhi-110070	
Chairman	Date: 15.06.2020
Trustee	
Director	
Joint Director	
Principal	
Contact No. 08883562627	

Subject: - Engagement of Margdarshak and connecting to Mentee Institute.

Sir,

It is a matter of pleasure to share with you that you have been nominated as Margdarshak under the AICTE's scheme "MARGDARSHAK". The objective of the scheme is to help Mentee institute for improving their teaching learning processes which may ultimately lead to accreditation of the institute by NBA.

The Terms of Reference of your nomination as Margdarshak are follows:

- Margdarshaks will provide mentorship to mentee Institutes assigned by AICTE, so as to improve the required quality parameters of these institutes and enable them to get NBA accreditation.
- **Honorarium:** An honorarium for this work would be paid at the rate of Rs. 5,000/- per day per visit.
- **Travel arrangement:** The travel arrangements will be made by the concerned regional office of AICTE for travel by taxi. Alternately taxi fare shall be reimbursed by the respective Regional Office of AICTE.
- **Local Support** - All local support to Margdarshak shall be provided by respective MBI. Some of these includes Boarding and Lodging arrangements, suitable working place, Hospitality and utilities, Access to internet, library, labs etc.
- **Reporting:** The Margdarshaks must submit report of visit and activities undertaken towards accreditation of the institute to RO and AICTE Hqr. Copy of the report and presentation on the outcomes of the visit with some photographs will be uploaded by institute and Margdarshaks through respective logins of Application (presently under development).
- **Tenure:** You are engaged initially for a period of six months w.e.f. the date of issue of this letter. Based on performance, the term will be extended for another six months each time upto a term of two years.
- **Orientation:** The Margdarshaks who are selected would be provided orientation by AICTE so as to make you aware of your responsibilities and the modalities to achieve the end goal of accreditation. A separate communication in this regard will be sent to you once the date is finalized. A video recording of the Margdarshan webinar may kindly be perused on YouTube channel of AICTE (<https://www.youtube.com/mediaaicte>)

To, Principal

For info.

15/6/20



सूचना का
अधिकार


- **Miscellaneous:** (a) Margdarshan Mobile Application is in final stage, you will be attached to Mentor institutes as per new scheme guidelines. You may interact with MBIs through various online mode once the app is made live.
(b) Nomination as Margdarshak by AICTE is honorary in nature and bears no ex-officio appointment. Hence use of the logo of GoI, MHRD, AICTE on visiting cards, letter heads are inappropriate and not to be undertaken.

Pairing with mentee institutes: You have been paired with the following mentee institutes for the purpose of mentoring

Sl.	Name of the institute	Address	HOD/Contact person's name and mobile
1	AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY	SF NO.112/1CPT, 114/1, 115/1, 116/2C, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU, COIMBATORE, TAMIL NADU 642109	DR. THANUSHKODI K. 9750911050
2	ER. PERUMAL MANIMEKALAI COLLEGE OF ENGINEERING	17TH KM HOSUR - KRISHNAGIRI NH7, NALLAGANAKOTHAPALLI, NEAR KONERIPALLI, HOSUR TALUK. KRISHANGIRI TAMILNADU 635 117	DR. P. KUMAR 9443242480

You are requested to interact with the mentee beneficiary institutes using various online mechanism. Visits to beneficiary institutes may be undertaken as per mutual convenience subject to COVID-19 restrictions. In respect of the Margdarshak who are working (i.e. not yet superannuated), the Heads of the Institutes are requested to allow them to plan aforesaid visits.

AICTE believes that the mentor-mentee mapping will build a strong linkage so that the outcome of the mentoring results in accreditation of the mentee institute.


15/6/2020
(Sh. R. P. Singh)
Asst. Director

Copy to:

A) REGIONAL OFFICER AICTE (SRO)

'SHASTRI BHAVAN', 26, HADDOWS ROAD,
NUNGAMBAKKAM, CHENNAI - 600006

(You are requested to reimburse the TA/DA & Honorarium of Margdarshak as per existing order on the subject based on the visit undertaken by Margdarshak to mapped institute).

B) AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY

SF NO.112/1CPT, 114/1, 115/1, 116/2C
BAGAVATHIPALAYAM ROAD, KINATHUKADAVU
COIMBATORE, TAMIL NADU 642109



AKSHAYA

COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-An ISO 9001:2015 Certified Institution)
Kinathukadavu, Coimbatore - 642 109.

Dr J JAYA M.Tech PhD
Principal

03-01-2020

Akshaya College of Engineering Technology (ACET) was established by Akshaya Charitable Trust in the year 2009. The Trust was founded by professionals with more than 25 years of industrial experience to impart quality technical education and ethical as well as societal values to its students. The College is Affiliated to Anna University, Chennai. The institution is headed by the renowned professor Dr. K. Thanushkodi, former Syndicate member of Anna University, Coimbatore having more than four decades of teaching, research and administrative experience in Government College of Technology(GCT), Coimbatore and other Government Engineering colleges. The institution offers six UG and three PG programmes. The institution has earned acclaim for its excellent infra-structure, well equipped laboratories and highly qualified dedicated faculty members. The institution is recognized under section 2(f) of the UGC Act 1956. It is an ISO 9001:2015 Certified Institution. Within a decade of its existence, the institution has earned laurels for its academic, placement, sports and co-curricular achievements. Institution of Engineers (India) has granted Life Membership to our Institution under the code IM000623-5.

We are pleased to express our willingness to become a spoke institution (Mentee Institution) under the Margdharsan scheme of AICTE having Sri Ramakrishna Engineering College as Hub Institution to prepare the eligible Degree programs for NBA accreditation.

Signature of the Principal

Dr. J. JAYA, M Tech Ph D
PRINCIPAL

Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109

3. Participation in NIRF



National Institutional Ranking Framework
Ministry of Human Resource Development
Government of India



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Welcome to Data Capturing System: ENGINEERING

Institute Name: AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY (IR-E-C-36985)

Parameter-wise Score

TLR(100)	RPC(100)	GO(100)	OI(100)	PERCEPTION(100)
37.16	0.23	26.74	34.14	1.63

About Data Capturing System (DCS)

Important Notes

Help-Desk

Supported Browser (JavaScript must be enabled in your browser). How to enable javascript?

Internet Explorer (v11.0) [🔗]

Mozilla Firefox (v49.0.1) [🔗]

Google Chrome (v51.0) [🔗]

Safari (v5.1.7) [🔗]

Dr. J. JAYA, M Tech Ph D
PRINCIPAL

Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore-642 109



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India Rankings 2020: Participated Institutes Engineering

Institution list in alphabetical order

Show 100 entries

Search: aks x

Back

Name	City	State
AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY	Coimbatore	Tamil Nadu
Alvas Institute of Engineering and Technology, MOODBIDRI	Dakshina Kannada	Karnataka
Dhanalakshmi Srinivasan College of Engineering	Coimbatore	Tamil Nadu
DHANALAKSHMI SRINIVASAN COLLEGE OF ENGINEERING AND TECHNOLOGY	Mamballapuram	Tamil Nadu
J. K. Lakshmiapat University	Jaipur	Rajasthan
KANDULA LAKSHUMMA MEMORIAL COLLEGE OF ENGINEERING FOR WOMEN	Kadapa	Andhra Pradesh
Koneru Lakshmaiah Education Foundation University	Vaddeswaram	Andhra Pradesh
Lakshmi Narain College of Technology	BHOPAL	Madhya Pradesh
LAKSHMI NARAIN COLLEGE OF TECHNOLOGY & SCIENCE	Bhopal	Madhya Pradesh
Malineni Lakshmaiah Engineering College	Singarayakonda	Andhra Pradesh



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Dhanalakshmi Srinivasan College of Engineering	Coimbatore	Tamil Nadu
Grandhi Varalakshmi Venkata Rao Institute of Technology	Bhimavaram	Andhra Pradesh
J. K. Lakshmiapat University	Jaipur	Rajasthan
KANDULA LAKSHUMMA MEMORIAL COLLEGE OF ENGINEERING FOR WOMEN	Kadapa	Andhra Pradesh
Koneru Lakshmaiah Education Foundation University (K L College of Engineering)	Vaddeswaram	Andhra Pradesh
Lakshmi Narain College of Technology	Kaichuri Nagar	Madhya Pradesh
Lakshmi Narain College of Technology & Science	Bhopal	Madhya Pradesh
Malineni Lakshmaiah Engineering College	Kanumalle(Vijil)	Andhra Pradesh

[Signature]

Dr. J. JAYA, M Tech Ph D
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109

NIRF Ranking 2019



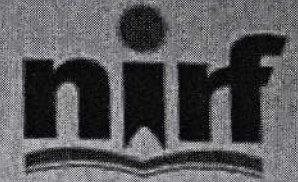
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Welcome to Data Capturing System: ENGINEERING

Institute Name: Akshaya College of Engineering and Technology (IR-E-C-36985)

Parameter-wise Score

TLR(100)	RPC(100)	GO(100)	OI(100)	PERCEPTION(100)
40.03	0.19	32.67	28.06	0.82

Applied Discipline

ENGINEERING (Submitted)

OVERALL (Submitted)

Dr. J. JAYA, M.Tech Ph.D
PRINCIPAL

Akshaya College of Engineering and Technology
Kinathukadavu Coimbatore - 642 109



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J. K. Lakshmiipat University	Jaipur	Rajasthan
Koneru Lakshmaiah Education Foundation University	Vaddeswaram	Andhra Pradesh
Lakshmi Narain College of Technology	Kaichuri Nagar	Madhya Pradesh
Lakshmi Narain College of Technology & Science	Bhopal	Madhya Pradesh
Mallineni Lakshmaiah Engineering College	Kanumalai(Vill)	Andhra Pradesh
Meenakshi College of Engineering	Chennai	Tamil Nadu
Mody Institute of Education and Research	Lakshmangarh	Rajasthan



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Name	City	State
Akshaya College of Engineering and Technology	Coimbatore	Tamil Nadu
Dhanalakshmi College of Engineering	Manimangalam	Tamil Nadu
Dhanalakshmi Srinivasan College of Engineering	Coimbatore	Tamil Nadu
Grandhi Varalakshmi Venkata Rao Institute of Technology	Bhimavaram	Andhra Pradesh
Jk Lakshmiipat University	Jaipur	Rajasthan
Kandula Lakshamma Memorial College of Engineering for Women	Kadapa	Andhra Pradesh
Koneru Lakshmaiah Education Foundation University (KLE College of Engineering)	Vaddeswaram	Andhra Pradesh
Lakshmi Narain College of Technology	Bhopal	Madhya Pradesh
Lakshmi Narain College of Technology & Science	Bhopal	Madhya Pradesh

Dr. J. JAYA

Dr. J. JAYA, M Tech Ph D
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore-642 109

4. Quality audit recognized by state, national or international agencies (ISO Certification)

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 106767**

Certificate Holder: **Akshaya College of Engineering and Technology**
Bagavathipalayam Road, Kinathukadavu,
Coimbatore - 642 109, India.

Scope: **Providing Educational Services Leading to Bachelor's & Master's Degrees in Engineering.**

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

The due date for all future audits is 15 - 12 (dd.mm).

Validity: The certificate is valid from **2017-01-19 until 2020-01-19.**
First Certification 2011-01-20.



Handwritten signature: J. W. Sauer

2017-01-18

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

The validity of this certificate is subject to timely completion of Surveillance audits as agreed in the Contract.
The Validity of the Certificate can be verified under www.tuv.com with the Identification No. 9105082400

CIN: U72501KA1896PTC020653

www.tuv.com

Handwritten date: 19/1/17

 **TÜVRheinland®**
Precisely Right.

Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. **01 100 106767**

Certificate Holder: **Akshaya College of Engineering and Technology**
Bagavathipalayam Road, Kinathukadavu,
Coimbatore - 642 109, India.

Scope: **Providing Educational Services Leading to Bachelor's & Master's Degrees in Engineering.**

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The due date for all future audits is 15 - 12 (dd.mm).

Validity: The certificate is valid from **2017-01-19 until 2020-01-19.**
First Certification 2011-01-20.



Deutsche
Akkreditierungsstelle
D-ZM-16031-01-00

2017-01-18

Handwritten signature: J. W. Sauer

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

The validity of this certificate is subject to timely completion of Surveillance audits as agreed in the Contract.
The Validity of the Certificate can be verified under www.tuv.com with the Identification No. 9105082400

CIN: U72501KA1896PTC020653

www.tuv.com

Handwritten signature and date: 19/1/17

 **TÜVRheinland®**
Precisely Right.



TÜVRheinland®
Precisely Right.

CERTIFICATE 01 100

106767 Audit Report as

per TRCert - ISO

9001:2015;

for

Akshaya College of Engineering and Technology

Bagavathipalayam Road,

Kinaathukadavu, Coimbatore-642 109.

Handwritten signature and date 2/12/18

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2015	01 100 106767	Follow up-1

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3	Changes in the management system / Contract review	4
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5	Dates	5

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2015	01 100 106767	Follow up-1

Audit Leader : V.Viswanathan (VV)

Audit Team : P.Deepak(PD)

Management System Representative : Dr.K.Thanuskodi

Audit Date : 12/02/2018

1 Audit result

Management system effectiveness was verified on site by means of random sampling by an appropriately selected audit team. This applies in particular to the compliance of workflows with standard requirements and the descriptions in management system documentation. The special features of the organization's business activities, the applicable statutory and regulatory requirements and the requirements set forth in other generally applicable documents were also taken into account. This was done by means of a sampling approach, by conducting interviews and reviewing the appropriate documentation. Audit findings and recommendations regarding opportunities for improvement have been set forth in Sections 4 of this report.

<input checked="" type="checkbox"/>	The last audit revealed nonconformities which have been demonstrably corrected. The corrections and corrective actions taken in this respect have been verified.
<input checked="" type="checkbox"/>	A stage 1 audit was performed and the organization found ready for certification. Identified weaknesses, if any, have been eliminated and the respective corrective action verified.
<input type="checkbox"/>	The current audit revealed the following nonconformities: Standard(s): No. of nonconformity ISO 9001
<input type="checkbox"/>	The major nonconformities (No. x) with individual standard elements require a re-audit to verify the effectiveness of the corrections and corrective actions (probable date:..ddmmyyyy)
<input checked="" type="checkbox"/>	The organization has established and maintains an effective system to ensure compliance with its policy and objectives. The audit team confirms in line with the audit targets that the organization's management system complies with, adequately maintains and implements the requirements of the standard(s).

The auditor therefore recommends (provided the effectiveness of corrections and/or corrective actions addressing the identified nonconformities has been verified):

<input type="checkbox"/>	Award of the new certificates.
<input checked="" type="checkbox"/>	Maintenance of the existing certification.
<input type="checkbox"/>	Inclusion of the changes (see Section 3) in the scope of application of existing certifications
<input type="checkbox"/>	Maintenance or issue of the certificates only after successful completion of a re-audit.

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2015	01 100 106767	Follow up-1

2 Scope

2.1 Description of the organization

Akshaya College of Engineering and Technology was established by Akshaya Charitable trust. The Trust has been founded by professionals having 25 years of experience in industry and a well-known academician having more than 36 years of teaching, research and administrative experience. The trust aims at imparting quality education with professional ethics to its students and to place them in MNC's around the world. The college is approved by AICTE, New Delhi and affiliated to Anna University, Chennai.

They have 120 employees who worked in a single shift.

2.2 Scope of certification

Scope of certification: (per standard):	Providing Educational Services leading to Bachelor's & Master's Degrees in Engineering.
ISO 9001 standard requirements to be excluded from the scope:	8.3 – Syllabus Design
Reasons for exclusions:	Since Anna University of Technology, Chennai and All India Council for Technical Education, New Delhi provides syllabus and guidelines, this clause is excluded. (Example : Lr.No. 02/AFFLN/CAI/AU/CBE/2015-16/7115)

In the stage 1 audit, on-site visits were made to the following sites xxx. In the stage 2 audit, auditing was performed at the sites identified in the table below.

The following sites and their scopes are included in the scope of certification:

Site No. (CN ext.)	Sites included in cert. Name/address of site	No. of emp.	Scope and processes	Stand- ard(s)	Au- dited
01	Akshaya College of Engineering and Technology Bagavathipalayam Road, Kinaathukadavu, Coimbatore-642 109.	120	Providing Educational Services leading to Bachelor's & Master's Degrees in Engineering.	ISO 9001:2015	<input checked="" type="checkbox"/>

3 Changes in the management system / Contract review

No major changes have been made to the management system and the management system documentation since the last audit. The order details which form the basis of the audit (including number of employees, scope and sites) reflect the actual situation in the organization.

4 Audit findings

The audit findings related to the audited standards are listed in the Annexes to this report (see. Annex ISO 9001).

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2015	01 100 106767	Follow up-1

All information gained during the audit will be treated with strict confidentiality by the auditor and the certification body. In view of the sampling approach applied to the audit, weaknesses and nonconformities may still exist which have not been identified during the audit.

No.	Unit/Department Site	Positive findings
1	Top Management	Commitment with team

The following recommendations and opportunities for improvement provided by the auditor are intended to contribute to the continuous improvement of the management system.

No.	Unit/Department Site	Recommendations and opportunities for improvement
1	Teaching Learning process	Analysis on slow learners can be improved

5 Dates

Due Date for the next audit

2019-12-15

Agreed date for the next audit

2019-12-15

02-12-2018

Date

Audit Leader / Auditor(s)

Audit Report

Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2015	01 100 106767	Follow up-1

Annex ISO 9001:2015 (please delete if not an ISO 9001:2015 audit)

Item	Audit result
Context of the organization	<p>The organization has determined internal and external issues related to the following subject areas (Note: subject areas can be legal requirements, co-operations, competition, community etc.)</p> <ul style="list-style-type: none"> Internal Issues - Teaching learning process- Coverage of Syllabus External Issues – Teaching Environment - Resistance to change in technology <p>The organization has identified interested parties and the requirements of these parties. Examples for such determined interested parties are:</p> <ul style="list-style-type: none"> Parents - Communication of their wards monthly performance University - Adhering to the regulations
Policy / objectives	<p>Top Management has declared its quality policy binding and implemented. The quality policy is appropriate and provides a framework for the respective quality objectives. It commits all employees to pursue continuous quality system improvement.</p> <p>Key quality objectives include:</p> <ul style="list-style-type: none"> To achieve Pass percentage of 80% actual: 84% (Nov17) To attain 100% placement for eligible students act: 87 %- 89% (last batch)
Process control including outsourced processes	<p>The processes available in the organization have been identified and documented. Process workflows and interactions have been described and appropriately controlled. The processes are evaluated at regular intervals by means of key performance indicators.</p> <p>Key processes within the scope of product realization include:</p> <ul style="list-style-type: none"> Admissions Administration Teaching Learning process Hostel Library <p>The following processes have been outsourced:</p> <ul style="list-style-type: none"> Calibration & Maintenance of laboratory instruments <p>These processes are appropriately reviewed and controlled.</p>
Risk-based thinking	<p>Risk based thinking is considered qualitatively for the processes</p> <ul style="list-style-type: none"> - Infrastructure and environmental maintenance - Course Delivery <p>Risk based thinking is considered quantitatively for the processes</p> <ul style="list-style-type: none"> - Monitoring the slow learners - Laboratory equipments - Students Admission <p>Concerning risk based thinking the following tools are used</p> <p>Procedure for interested parties and risk assessment</p> <ul style="list-style-type: none"> - Procedure for students feedback and analysis - Use of risk significance ratings
Customer-related and other requirements	<p>The organization analyses and evaluates customer requirements and/or enquiries and any documented, assumed, statutory and regulatory requirements within the</p>

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2015	01 100 106767	Follow up-1

Item	Audit result
	<p>scope of a production and feasibility study performed in a team.</p> <p>Offers are prepared and approved by Principal. The person who prepared the offer reviews the contract to ensure its compliance with the offer and documents this compliance in an order confirmation. The same procedure applies to amendments.</p> <p>The following process requirements significantly affect product or service quality:</p> <ul style="list-style-type: none"> • Course delivery process • Placement Training to students <p>Key regulatory, statutory and customer-related requirements include: Syllabus and Guidelines provided by Anna University, Chennai</p>
Customer satisfaction and complaints	The organization maintains documented and effective procedures governing the handling of information, data analyses, improvement actions and responses to customer feedback. There is no customer complaints(Nov 17)
Internal audit and management review	<p>The organization measures MS implementation, maintenance and effectiveness by means of annually scheduled system audits. The organization reliably carries out these audits. The nonconformities identified in these internal audits had been corrected by the time the audit documented in this report was performed. The last internal audit conducted on 03 & 04.11.2017</p> <p>Top management reviews the organization's quality management system at regular intervals and in line with the requirements to ensure its continuous suitability, adequacy and effectiveness. The management review of 07/11/2017 was carried out in accordance with the requirements and was effective.</p>
Use of certificate and logo	The organization uses the logo and the certificate (e.g. on business cards, company brochures, websites etc.) in compliance with the requirements.

Chapter of standard	4.1	4.2	4.3	4.4	5.1	5.2	5.3	6.1	6.2	6.3		
Rating *	1	1	1	1	1	1	1	1	1	1		
No. of nonconformity												
Chapter of standard	7.1	7.2	7.3	7.4	7.5	8.1	8.2	8.3	8.4	8.5	8.6	8.7
Rating *	1	1	1	1	1	1	1	4	1	1	1	1
No. of nonconformity												
Chapter of standard	9.1	9.2	9.3	10.1	10.2	10.3						
Rating *	1	1	1	1	1							
No. of nonconformity												

* Rating:1 = conforming

2 = not audited in this audit

3 = failed/nonconformity (see nonconformity report))

4 = not applicable



TÜVRheinland®

Precisely Right.

CN 01 100 106767

Audit Report as per

TRCert - ISO 9001:2015

For

**Akshaya College of Engineering and Technology
Bagavathipalayam Road, Kinaathukadavu,
Coimbatore-642 109.**

Handwritten signature and date:
9/1/17

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2015	01 100 106767	Re-Certification Audit- Stage 2

Contents

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Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2015	01 100 106767	Re-Certification Audit- Stage 2

Audit Leader : V.Viswanathan (VV)
Audit Team : P.Deepak(PD)
Management System Representative : Dr.K.Thanuskodi
Audit Date : 09& 10.01.2017

1 Audit result

Management system effectiveness was verified on site by means of random sampling by an appropriately selected auditor. This applies in particular to the compliance of workflows with standard requirements and the descriptions in management system documentation. The special features of the organization's business activities, the applicable statutory and regulatory requirements and the requirements set forth in other generally applicable documents were also taken into account. This was done by means of a sampling approach, by conducting interviews and reviewing the appropriate documentation. Audit findings and recommendations regarding opportunities for improvement have been set forth in Sections 4 of this report.

<input checked="" type="checkbox"/>	The last audit revealed nonconformities which have been demonstrably corrected. The corrections and corrective actions taken in this respect have been verified.
<input checked="" type="checkbox"/>	A stage 1 audit was performed and the organization found ready for certification. Identified weaknesses, if any, have been eliminated and the respective corrective action verified.
<input type="checkbox"/>	The current audit revealed the following nonconformities: Standard(s): ISO 9001 No. of nonconformity:00
<input type="checkbox"/>	The major nonconformities (No. x) with individual standard elements require a re-audit to verify the effectiveness of the corrections and corrective actions (probable date: ddmm/yyyy)
<input checked="" type="checkbox"/>	The organization has established and maintains an effective system to ensure compliance with its policy and objectives. The audit team confirms in line with the audit targets that the organization's management system complies with, adequately maintains and implements the requirements of the standard(s).

The auditor therefore recommends (provided the effectiveness of corrections and/or corrective actions addressing the identified nonconformities has been verified):

<input checked="" type="checkbox"/>	Award of the new certificates.
<input type="checkbox"/>	Maintenance of the existing certification.
<input type="checkbox"/>	Inclusion of the changes (see Section 3) in the scope of application of existing certifications
<input type="checkbox"/>	Maintenance or issue of the certificates only after successful completion of a re-audit.

2 Scope

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2015	01 100 106767	Re-Certification Audit- Stage 2

2.1 Description of the organization

Akshaya College of Engineering and Technology was established by Akshaya Charitable trust. The Trust has been founded by professionals having 25 years of experience in industry and a well-known academician having more than 36 years of teaching, research and administrative experience. The trust aims at imparting quality education with professional ethics to its students and to place them in MNC's around the world. The college is approved by AICTE, New Delhi and affiliated to Anna University, Chennai

They have 120 employees who worked in a single shift

2.2 Scope of certification

Scope of certification: (per standard):	Providing Educational Services leading to Bachelor's & Master's Degrees in Engineering.
ISO 9001 standard requirements to be excluded from the scope:	8.3: Syllabus Design
Reasons for exclusions:	Since syllabus and guidelines are provided by Anna University, Chennai and All India Council of Technical Education (AICTE), New Delhi, hence it is excluded. Example; Anna University, Chennai – Letter no 20800/SA4/2016 dtd: 21.12.2016

In the stage 2 audit, auditing was performed at the sites identified in the table below.
The following sites and their scopes are included in the scope of certification:

Site No. (CN ext.)	Sites included in cert. Name/address of site	No. of emp.	Scope and processes	Standard(s)	Audit ed
01	Akshaya College of Engineering and Technology Bagavathipalayam Road, Kinaathukadavu, Coimbatore-642 109.	120	Providing Educational Services leading to Bachelor's & Master's Degrees in Engineering.	ISO 9001:2015	<input checked="" type="checkbox"/>

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2015	01 100 106767	Re-Certification Audit- Stage 2

3 Changes in the management system / Contract review

No major changes have been made to the management system and the management system documentation since the last audit. The order details which form the basis of the audit (including number of employees, scope and sites) reflect the actual situation in the organization.

4 Audit findings

The audit findings related to the audited standards are listed in the Annexes to this report (see. Annex ISO XXXX). All information gained during the audit will be treated with strict confidentiality by the auditor and the certification body. In view of the sampling approach applied to the audit, weaknesses and nonconformities may still exist which have not been identified during the audit.

No.	Unit/Department Site	Positive findings
1	Management	Commitment with team
2	MR& Team	Documentation maintained in soft form
3	MR& Team	Effective closure of Stage1 observation

The following recommendations and opportunities for improvement provided by the auditor are intended to contribute to the continuous improvement of the management system.

No.	Unit/Department Site	Recommendations and opportunities for improvement
1	Teaching / Learning Process	Execution of practical experiments can be strengthened,
2	NSS & Transport	Students complaint focus can be strengthened

5 Dates

Due Date for the next audit

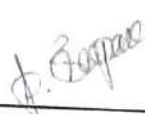
15.Dec.2017

Agreed date for the next audit

1st week of December 2017

09& 10.01.2017

Date


Audit Leader / Auditor(s)

Audit Report

Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2015	01 100 106767	Re-Certification Audit- Stage 2

Annex ISO 9001:2015

Item	Audit result
Context of the organization	<p>The organization has determined internal and external issues related to the following subject areas (Note: subject areas can be legal requirements, co-operation, competition, community etc.)</p> <ul style="list-style-type: none"> • Internal Issues - Teaching learning process- Coverage of Syllabus • External Issues - Technology Environment - Resistance to change in technology <p>The organization did determine interested parties and the requirements of these parties. Examples for such determined interested parties are:</p> <ul style="list-style-type: none"> • Parents - Communication of their wards monthly performance • University - Adhering to the regulations
Policy / objectives	<p>Top Management has declared its quality policy binding and implemented. The quality policy is appropriate and provides a framework for the respective quality objectives. It commits all employees to pursue continuous quality system improvement.</p> <p>Key quality objectives include:</p> <ul style="list-style-type: none"> • To achieve 80% pass percentage, Actual-85% (Aug'16) • To achieve Student satisfaction, Target-above 80%, Actual-95 % (Nov '16 in Overall)
Process control including outsourced processes	<p>The processes available in the organization have been identified and documented. Process workflows and interactions have been described and appropriately controlled. The processes are evaluated at regular intervals by means of key performance indicators.</p> <p>Key processes within the scope of product realization include:</p> <ul style="list-style-type: none"> • Teaching / Learning Process • Admission Process • Library • Examination • Placement • Purchase • HR/Training • Maintenance • General Administration <p>The following processes have been outsourced:</p> <ul style="list-style-type: none"> • Calibration of laboratory Equipment <p>These processes are appropriately reviewed and controlled.</p>
Risk-based thinking	<p>Risk based thinking is considered qualitatively for the process</p> <ul style="list-style-type: none"> - Infrastructure and environmental maintenance - Course Delivery <p>Risk based thinking is considered quantitatively for the process</p> <ul style="list-style-type: none"> - Monitoring the slow learners - Laboratory equipments

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2015	01 100 106767	Re-Certification Audit- Stage 2

Item	Audit result
	<p>- Students Admission</p> <p>Concerning risk based thinking the following tools are used</p> <ul style="list-style-type: none"> - Procedure for interested parties and risk assessment - Procedure for students feedback and analysis - Use of risk significance ratings
Customer-related and other requirements	<p>The organization analyses and evaluates customer requirements and/or enquiries and any documented, assumed, statutory and regulatory requirements within the scope of a production and feasibility study performed in a team.</p> <p>Offers are prepared and approved by Director. The person who prepared the offer reviews the contract to ensure its compliance with the offer and documents this compliance in an order confirmation. The same procedure applies to amendments.</p> <p>The following process requirements significantly affect product or service quality:</p> <ul style="list-style-type: none"> • Training of Staff, monitoring the slow learners, etc <p>Key regulatory, statutory and customer-related requirements include:</p> <ul style="list-style-type: none"> • University Regulations - Anna University , Chennai – Letter no 20800/SA4/2016 dtd: 21.12.2016.
Customer satisfaction and complaints	<p>The organization maintains documented and effective procedures governing the handling of information, data analyses, improvement actions and responses to customer feedback. Feedback collected from the customer is 90% and there is one complaint received from the Student and CAPA has been verified</p>
Internal audit and management review	<p>The organization measures MS implementation, maintenance and effectiveness by means of annually scheduled system audits. The organization reliably carries out these audits. The nonconformities identified in these internal audits had been corrected by the time the audit documented in this report was performed. Internal audit conducted during 20-12-2016 was verified</p> <ul style="list-style-type: none"> • Top management reviews the organization's quality management system at regular intervals and in line with the requirements to ensure its continuous suitability, adequacy and effectiveness. The management review of 14-10-2016 was carried out in accordance with the requirements and was effective.
Use of certificate and logo	TUVR logo is used in their letterheads and websites etc.

Chapter of standard	4.1	4.2	4.3	4.4	5.1	5.2	5.3	6.1	6.2	6.3		
Rating *	1	1	1	1	1	1	1	1	1	1		
No. of nonconformity												
Chapter of standard	7.1	7.2	7.3	7.4	7.5	8.1	8.2	8.3	8.4	8.5	8.6	8.7
Rating *	1	1	1	1	1	1	1	1	1	1	1	1
No. of nonconformity												
Chapter of standard	9.1	9.2	9.3	10.1	10.2	10.3						
Rating *	2	1	1	1	1	1						
No. of nonconformity	1											

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2015	01 100 106767	Re-Certification Audit- Stage 2

- * Rating:
- 1 = conforming
 - 2 = not audited in this audit
 - 3 = failed/nonconformity (see nonconformity report))
 - 4 = not applicable

Certificate

Standard **ISO 9001:2008**

Certificate Registr. No. **01 100 106767**

TÜV Rheinland Cert GmbH certifies:

Certificate Holder:

Akshaya College of Engineering and Technology
Kinaathukadavu,
Coimbatore - 642 109,
India.

Scope:

Providing Educational Services leading to Bachelor's and Master's Degrees in Engineering.

An audit was performed, Report No. 106767. Proof has been furnished that the requirements according to ISO 9001:2008 are fulfilled.

The due date for all future audits is 15 - 12 (dd.mm).

Validity:

The certificate is valid from **2014-01-16** until **2017-01-19**.
First Certification 2011



2014-01 16

Handwritten signature: J. W. Sauer

TÜV Rheinland Cert GmbH
Am Grauen Stein 5 51105 Köln

www.tuv.com

Handwritten date: 16/1/14



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Precisely Right.

CN: 01 100 106767

**2nd Follow-up Audit
Audit Report as per**

TRCert - ISO 9001

for

**Akshaya College of Engineering and Technology
Bagavathipalayam Road, Kinaathukadavu, Coimbatore-642 109.**

Handwritten signature and date:
19/12/15

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2008	01 100 106767	2nd Follow-up Audit

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Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2008	01 100 106767	2nd Follow-up Audit

Audit Leader : V.Viswanathan (VV)

Audit Team : P.Deepak(PD)

Management System Representative : Dr.K.Thanuskodi

Audit Date : 17-12-2015

1 Audit result

Management system effectiveness was verified on site by means of random sampling by an appropriately selected audit team. This applies in particular to the compliance of workflows with standard requirements and the descriptions in management system documentation. The special features of the organization's business activities, the applicable statutory and regulatory requirements and the requirements set forth in other generally applicable documents were also taken into account. This was done by means of a sampling approach, by conducting interviews and reviewing the appropriate documentation. Audit findings and recommendations regarding opportunities for improvement have been set forth in Sections 4 of this report.

<input checked="" type="checkbox"/>	The last audit revealed nonconformities which have been demonstrably corrected. The corrections and corrective actions taken in this respect have been verified.
<input type="checkbox"/>	A stage 1 audit was performed and the organization found ready for certification. Identified weaknesses, if any, have been eliminated and the corrective action associated therewith verified.
<input checked="" type="checkbox"/>	The current audit revealed 02 nonconformities.
<input type="checkbox"/>	The major nonconformities (No. x) with individual standard elements require a re-audit to verify the effectiveness of the corrections and corrective actions (probable date: ddmm/yyyy)
<input checked="" type="checkbox"/>	The organization has established and maintains an effective system to ensure compliance with its policy and objectives. The audit team confirms in line with the audit targets that the organization's management system complies with, adequately maintains and implements the requirements of the standard(s).

The auditor therefore recommends (provided the effectiveness of corrections and/or corrective actions addressing the identified nonconformities has been verified):

<input type="checkbox"/>	Award of the new certificates.
<input checked="" type="checkbox"/>	Maintenance of the existing certification.
<input type="checkbox"/>	Inclusion of the changes (see Section 3) in the scope of application of existing certifications
<input type="checkbox"/>	Maintenance or issue of the certificates only after successful completion of a re-audit.

2 Scope

2.1 Description of the organization

Akshaya College of Engineering and Technology was established by Akshaya Charitable trust. The Trust has been founded by professionals having 25 years of experience in industry and a well known academicians having more than 36 years of teaching, research and administrative experience. The trust aims at imparting quality

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2008	01 100 106767	2nd Follow-up Audit

education with professional ethics to its students and to place them in MNC's around the world. The college is approved by AICTE, New Delhi and affiliated to Anna University, Chennai.

They have 45 employees who work in 1 shift

2.2 Scope of certification

Scope of certification: (per standard):	Providing Educational Services leading to Bachelor's & Master's Degrees in Engineering.
ISO 9001 standard requirements to be excluded from the scope:	7.3 – Syllabus Design
Reasons for exclusions:	Since Anna University of Technology, Chennai and All India Council for Technical Education, New Delhi provides syllabus and guidelines, this clause is excluded. (Example : Lr.no 02/AFFLN/CAI/AU/CBE/2015-16/7203 dtd: 12.05.2015)

The following sites and their scopes are included in the scope of certification:

Site No. (CN ext.)	Sites included in cert. Name/address of site	No. of emp.	Scope and processes	Audited
01	Akshaya College of Engineering and Technology Bagavathipalayam Road, Kinaathukadavu, Coimbatore e-642 109.	45	Providing Educational Services leading to Bachelor's & Master's Degrees in Engineering.	<input checked="" type="checkbox"/>

3 Changes in the management system / Contract review

No major changes have been made to the management system and the management system documentation since the last audit. The order details which form the basis of the audit (including number of employees, scope and sites) reflect the actual situation in the organization.

4 Audit findings

The audit findings related to the audited standards are listed in the Annexes to this report (see. Annex ISO 9001). All information gained during the audit will be treated with strict confidentiality by the audit team and the certification body. In view of the sampling approach applied to the audit, weaknesses and nonconformities may still exist which have not been identified during the audit.

4.1 Positive findings and opportunities for improvement

No.	Unit/Department Site	Positive findings
1	Teaching Learning Process	Monitoring of Slow learners are effectively practised to improve their progress on learning
2	Teaching Learning process	Motivating the students for participation in symposium and practical projects

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2008	01 100 106767	2nd Follow-up Audit

The following recommendations and opportunities for improvement provided by the audit team are intended to contribute to the continuous improvement of the management system. They also serve to eliminate any weaknesses still existing in the organization, ensure management system effectiveness and prevent nonconformities.

No.	Unit/Department Site	Recommendations and opportunities for improvement
1	Teaching/Learning process	Knowledge management process related to research and pedagogical tools has to be strengthened
2	Hostel	Monitoring of students movement register can be strengthened

5 Dates

Due Date for the next audit


2016-12-15

Agreed date for the next audit

2016-12-04

08.02.2016

Date


Audit Leader / Auditor(s)

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2008	01 100 106767	2nd Follow-up Audit

Annex ISO 9001

Item	Audit result
Policy/objectives	<p>Top Management has declared its quality policy binding and implemented. The quality policy is appropriate and provides a framework for the respective quality objectives. It commits all employees to pursue continuous quality system improvement.</p> <p>Key quality objectives include:</p> <ul style="list-style-type: none"> To achieve Student satisfaction, Target-above 80%, Actual-95 % (Nov '15 in Overall) To achieve 80% pass percentage, Actual-85% (Aug'15)
Process control including outsourced processes	<p>The processes available in the organization have been identified and documented. Process workflows and interactions have been described and appropriately controlled. The processes are evaluated at regular intervals by means of key performance indicators.</p> <p>Key processes within the scope of product realization include:</p> <ul style="list-style-type: none"> Admission Teaching learning Examination Purchase Maintenance Training General Administration <p>The following processes have been outsourced:</p> <ul style="list-style-type: none"> NIL <p>These processes are appropriately reviewed and controlled.</p>
Customer-related and other requirements	<p>The organization analyses and evaluates customer requirements and/or enquiries and any documented, assumed, statutory and regulatory requirements within the scope of a production and feasibility study performed in a team.</p> <p>Offers are prepared and approved by Principal. The person who prepared the offer reviews the contract to ensure its compliance with the offer and documents this compliance in an order confirmation. The same procedure applies to amendments.</p> <p>The following process requirements significantly affect product or service quality:</p> <ul style="list-style-type: none"> Control on Process Parameters like Course Delivery, Identification of Slow learners etc. <p>Key regulatory, statutory and customer-related requirements include:</p> <ul style="list-style-type: none"> All India Council of Technical Education (AICTE), New Delhi and Anna University, Chennai (Example : : Lr.no 02/AFFLN/CAI/AU/CBE/2015-16/7203 dtd: 12.05.2015)

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2008	01 100 106767	2nd Follow-up Audit

Customer satisfaction and complaints	The organization maintains documented and effective procedures governing the handling of information, data analyses, improvement actions and responses to customer feedback. Feedback collected from the Students and last survey overall satisfaction of students are 96% (Aug'15)- Mechatronics Department and there is no complaints received from the customer.
Internal audit and management review	The organization measures MS implementation, maintenance and effectiveness by means of annually scheduled system audits. The organization reliably carries out these audits. The nonconformities identified in these internal audits had been corrected by the time the audit documented in this report was performed. Internal audit conducted during 08 to 15.Aug.2015 was verified Top management reviews the organization's quality management system at regular intervals and in line with the requirements to ensure its continuous suitability, adequacy and effectiveness. The management review of 23.Sep.2015 was carried out in accordance with the requirements and was effective.
Use of certificate and logo	The organization uses the logo and the certificate (e.g. on business cards, company brochures, websites etc.) in compliance with the requirements.

Standard element	4.1	4.2	5.1	5.2	5.3	5.4	5.5	5.6	6.1	6.2	6.3	6.4
Rating*)	1	1	1	1	1	1	1	1	1	1	1	1
No. of nonconformity												
Standard element	7.1	7.2	7.3	7.4	7.5	7.6	8.1	8.2	8.3	8.4	8.5	
Rating*)	1	2	4	1	3	1	1	2	1	1	2	
No. of nonconformity					1						1	

- *Rating:**
- 1 = conforming
 - 2 = conforming but opportunities for improvement
 - 3 = failed/nonconformity (see nonconformity report)
 - 4 = not applicable
 - 5 = not audited in this audit

Certificate

Standard **ISO 9001:2008**

Certificate Registr. No. **01 100 106767**

TÜV Rheinland Cert GmbH certifies:

Certificate Holder: **Akshaya College of Engineering and Technology**
Kinaathukadavu,
Coimbatore - 642 109,
India.

Scope: **Providing Educational Services leading to Bachelor's and Master's Degrees in Engineering.**

An audit was performed, Report No. 106767. Proof has been furnished that the requirements according to ISO 9001:2008 are fulfilled.

The due date for all future audits is 15 - 12 (dd.mm).

Validity: The certificate is valid from **2014-01-16** until **2017-01-19**.
First Certification 2011



2014-01-16

Handwritten signature: H. W. Sauer

TÜV Rheinland Cert GmbH
Am Gladen Stein 51105 Köln

www.tuv.com

Handwritten date: 16/1/14



TÜVRheinland®
Precisely Right.



TÜVRheinland®

Precisely Right.

CN: 01 100 106767

**1st Surveillance Audit
Audit Report as per**

TRCert - ISO 9001

for

**Akshaya College of Engineering and Technology
Bagavathipalayam Road, Kinaathukadavu, Coimbatore-642 109.**

JD
27/2/15

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2008	01 100 106767	1st Surveillance Audit

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Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2008	01 100 106767	1st Surveillance Audit

Audit Leader : V.Viswanathan (VV)

Audit Team : P.Deepak(PD)

Management System Representative : Dr.K.Thanuskodi

Audit Date : 12-01-2015

1 Audit result

Management system effectiveness was verified on site by means of random sampling by an appropriately selected audit team. This applies in particular to the compliance of workflows with standard requirements and the descriptions in management system documentation. The special features of the organization's business activities, the applicable statutory and regulatory requirements and the requirements set forth in other generally applicable documents were also taken into account. This was done by means of a sampling approach, by conducting interviews and reviewing the appropriate documentation. Audit findings and recommendations regarding opportunities for improvement have been set forth in Sections 4 of this report.

<input checked="" type="checkbox"/>	The last audit revealed nonconformities which have been demonstrably corrected. The corrections and corrective actions taken in this respect have been verified.
<input type="checkbox"/>	A stage 1 audit was performed and the organization found ready for certification. Identified weaknesses, if any, have been eliminated and the corrective action associated therewith verified.
<input checked="" type="checkbox"/>	The current audit revealed 01 nonconformities.
<input type="checkbox"/>	The major nonconformities (No. x) with individual standard elements require a re-audit to verify the effectiveness of the corrections and corrective actions (probable date: ddmm/yyyy)
<input checked="" type="checkbox"/>	The organization has established and maintains an effective system to ensure compliance with its policy and objectives. The audit team confirms in line with the audit targets that the organization's management system complies with, adequately maintains and implements the requirements of the standard(s).

The auditor therefore recommends (provided the effectiveness of corrections and/or corrective actions addressing the identified nonconformities has been verified):

<input type="checkbox"/>	Award of the new certificates.
<input checked="" type="checkbox"/>	Maintenance of the existing certification.
<input type="checkbox"/>	Inclusion of the changes (see Section 3) in the scope of application of existing certifications
<input type="checkbox"/>	Maintenance or issue of the certificates only after successful completion of a re-audit.

2 Scope

2.1 Description of the organization

Akshaya College of Engineering and Technology was established by Akshaya Charitable trust. The Trust has been founded by professionals having 25 years of experience in industry and a well known academician having more than 36 years of teaching, research and administrative experience. The trust aims at imparting quality

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2008	01 100 106767	1st Surveillance Audit

education with professional ethics to its students and to place them in MNC's around the world. The college is approved by AICTE, New Delhi and affiliated to Anna University, Chennai.

They have 45 employees who work in 1 shift

2.2 Scope of certification

Scope of certification: (per standard):	Providing Educational Services leading to Bachelor's & Master's Degrees in Engineering.
ISO 9001 standard requirements to be excluded from the scope:	7.3 – Syllabus Design
Reasons for exclusions:	Since Anna University of Technology, Chennai and All India Council for Technical Education, New Delhi provides syllabus and guidelines, this clause is excluded. (Example : Lr.no 02/AFFLN/CAI/AU/CBE/2013-14/7203 dtd: 15.05.2013)

The following sites and their scopes are included in the scope of certification:

Site No. (CN ext.)	Sites included in cert. Name/address of site	No. of emp.	Scope and processes	Audited
01	Akshaya College of Engineering and Technology Bagavathipalayam Road, Kinaathukadavu, Coimbatore-642 109.	45	Providing Educational Services leading to Bachelor's & Master's Degrees in Engineering.	<input checked="" type="checkbox"/>

3 Changes in the management system / Contract review

No major changes have been made to the management system and the management system documentation since the last audit. The order details which form the basis of the audit (including number of employees, scope and sites) reflect the actual situation in the organization.

4 Audit findings

The audit findings related to the audited standards are listed in the Annexes to this report (see. Annex ISO 9001). All information gained during the audit will be treated with strict confidentiality by the audit team and the certification body. In view of the sampling approach applied to the audit, weaknesses and nonconformities may still exist which have not been identified during the audit.

4.1 Positive findings and opportunities for improvement

No.	Unit/Department Site	Positive findings
1	Library	Effective identification and traceability of books are done

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2008	01 100 106767	1st Surveillance Audit

The following recommendations and opportunities for improvement provided by the audit team are intended to contribute to the continuous improvement of the management system. They also serve to eliminate any weaknesses still existing in the organization, ensure management system effectiveness and prevent nonconformities.

No.	Unit/Department Site	Recommendations and opportunities for improvement
1	Teaching/Learning process	Assessment of students during internal tests can be improved

5 Dates

Due Date for the next audit


2015-12-15

Agreed date for the next audit

2015-12-04

27.02.2015

Date


Audit Leader / Auditor(s)

Audit Report

Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2008	01 100 106767	1st Surveillance Audit

Annex ISO 9001

Item	Audit result
Policy/objectives	<p>Top Management has declared its quality policy binding and implemented. The quality policy is appropriate and provides a framework for the respective quality objectives. It commits all employees to pursue continuous quality system improvement.</p> <p>Key quality objectives include:</p> <ul style="list-style-type: none"> ○ To achieve Student satisfaction, Target-above 80%, Actual-89 % (Sep'14 in Overall) • To achieve 80% pass percentage, Actual-85% (Sep'14)
Process control including outsourced processes	<p>The processes available in the organization have been identified and documented. Process workflows and interactions have been described and appropriately controlled. The processes are evaluated at regular intervals by means of key performance indicators.</p> <p>Key processes within the scope of product realization include:</p> <ul style="list-style-type: none"> • Admission • Teaching learning • Examination • Purchase • Maintenance • Training • General Administration <p>The following processes have been outsourced:</p> <ul style="list-style-type: none"> • NIL <p>These processes are appropriately reviewed and controlled.</p>
Customer-related and other requirements	<p>The organization analyses and evaluates customer requirements and/or enquiries and any documented, assumed, statutory and regulatory requirements within the scope of a production and feasibility study performed in a team.</p> <p>Offers are prepared and approved by Principal. The person who prepared the offer reviews the contract to ensure its compliance with the offer and documents this compliance in an order confirmation. The same procedure applies to amendments.</p> <p>The following process requirements significantly affect product or service quality:</p> <ul style="list-style-type: none"> • Control on Process Parameters like Course Delivery, Identification of Slow learners etc. <p>Key regulatory, statutory and customer-related requirements include:</p> <ul style="list-style-type: none"> • All India Council of Technical Education (AICTE), New Delhi and Anna University, Chennai (Example : : Lr.no 02/AFFLN/CAI/AU/CBE/2013-14/7203 dtd: 15.05.2013)

Audit Report



Client	Standard(s)	Certification Number(s)	Audit Type
Akshaya College of Engineering and Technology	ISO 9001:2008	01 100 106767	1st Surveillance Audit

Customer satisfaction and complaints	The organization maintains documented and effective procedures governing the handling of information, data analyses, improvement actions and responses to customer feedback. Feedback collected from the Students and last survey overall satisfaction of students are 90% (May'13)- Civil Department and there is no complaints received from the customer.
Internal audit and management review	The organization measures MS implementation, maintenance and effectiveness by means of annually scheduled system audits. The organization reliably carries out these audits. The nonconformities identified in these internal audits had been corrected by the time the audit documented in this report was performed. Internal audit conducted during 24.09.2014 was verified Top management reviews the organization's quality management system at regular intervals and in line with the requirements to ensure its continuous suitability, adequacy and effectiveness. The management review of 15.10.2014 was carried out in accordance with the requirements and was effective.
Use of certificate and logo	The organization uses the logo and the certificate (e.g. on business cards, company brochures, websites etc.) in compliance with the requirements.

Standard element	4.1	4.2	5.1	5.2	5.3	5.4	5.5	5.6	6.1	6.2	6.3	6.4
Rating*)	1	3	1	1	1	1	1	1	1	1	1	1
No. of nonconformity		1										
Standard element	7.1	7.2	7.3	7.4	7.5	7.6	8.1	8.2	8.3	8.4	8.5	
Rating*)	1	1	4	1	3	1	1	1	1	1	1	
No. of nonconformity					1							

- *Rating:**
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