## **Brief ISO certification award ceremony**

**The University has accorded permission** for conducting ISO 2<sup>nd</sup> Surveillance audit by M/s. HYM International Certifications Pvt Ltd, Hyderabad during 4<sup>th</sup>-5<sup>th</sup>, September, 2023. Accordingly, M/s. HYM International Certifications Pvt Ltd, Hyderabad visited the University on 4<sup>th</sup>, Sept.2023 and met Hon'ble Vice Chancellor and explained the brief visit details. Then after, as per the Programme schedule, Sri A. Sivaiah and his team visited the Registrar's Establishment section, Director of Academic Audit and Director, Research & Development. The ISO team gave lot of inputs to the concerned offices for maintenance of files, procedures. Latter visited the CEA wherein the Principal Prof. S.V.Satyanarayan convened the meeting with all the Heads of the department. Sri A. Sivaiah MD of M/s. HYM International Certifications Pvt Ltd, Hyderabad explained about the visit and asked the rectification of various aspects suggested in previous ISO visit. He has explained categorically various procedure and files are to be required to maintain for ISO as well as any other Accreditation visit purposes. Subsequently, the ISO team visited Department of Chemical Engineering, Director of Evaluation, CEA examination branch and OTPRI. During the visit the following observations made:

- Internal verification or internal audit
- Academic and Administrative audit
- The display of laboratory experiments, precautions Do's and Don'ts Do's and Laboratory manual to be maintain.
- Stock Registers, Departmental assets list, indexing of files and registers to be maintained.
- List of Equipments, log books, calibration details and preventive measures are to be maintained.
- Department student and staff achievements are maintained.
- Power Break down history details is to be maintained
- ISO Certification is to be labeled in the institution name board
- The list of various committees, meeting circulars, minutes of meeting and action taken report are to be maintained
- The pre printed examination stationary, stock registers and issues are to be properly maintained.
- The Directorate asset list and indexing is to be maintained.
- Hand over and taken over document along with check list and remarks to be available
- Gender Sensitization audit report, year wise plan to be prepared and maintained.
- Annual Budget and Expenditure, Programmes organized list systematically maintained
- Incident and accidents report of the lab to be maintained.
- Emergency contact details display in the lab should be provided.
- Malpractice details including circulars, meetings and minutes should maintained
- List of Ph.D. students beyond the stipulated time and analysis reports to be prepare.



After completion of the departments and University visit, exit meeting was conducted at Conference Hall of Vice Chancellor with Registrar, Rector, all the Directors, CEA Principal, Vice Principal, Heads of the departments, Registrar's office DR, AR, Engineering Cell on **05.10.2023 at 10.30 AM**. The IQAC director presented the summary of the visit. The ISO team apprise the details of the visits and things are mandatorily to be maintain in the respect departments. Then Hon'ble Vice Chancellor Prof. G. Ranga Janardhana address the gathering and instructed all the concerned that to follow the advice provided by the ISO team as it is very important for quality aspects as well as NAAC peer team visit purpose. At the end of the meeting Sri A. Sivaiah of M/s. HYM International Certifications Pvt Ltd, Hyderabad awarded the following ISO certification

- ISO 21001:2018 Quality Management System for JNTUA, CEA, SMS & OTPRI
- ISO 50001:2018 Energy Management System for JNTUA

- ISO 27001:2013 Security Management System for JNTUA
- ISO 14001:2015 Environmental management System for JNTUA

