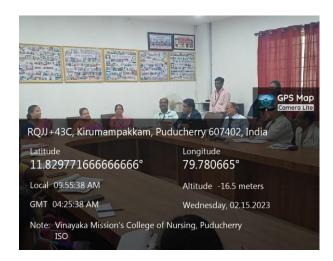




Report of ISO Recertification Audit 21001:2018

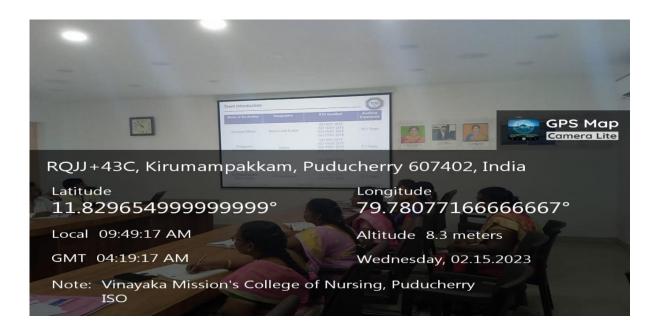
15.02.2023

ISO Recertification Audit for the standard 21001:2018 was held on 15.02.2023 at VMCON, Puducherry. The audit started at 9.30am with the welcome address by Dr. Sudha B, MR in ISO process followed with honouring of the auditors by Dr. Sharadha Ramesh, Principal VMCON.





The opening meet was started with self-introduction of the auditors namely Mr. Mohan Lead Auditor, Mr. Sundaresan, Mr. Selvavinayagam, Dr. Chandrasekar Technical Expert followed with self-introduction by the process owners. The lead Auditor explained the objectives and scope of the audit along with audit plan. The Auditors after the opening meet audited the different processes as per the timing scheduled in the audit plan.



The processes audited were

- 1. Top management
- 2. Administration
- 3. MR Process
- 4. Placement
- 5. Purchase and Stores
- 6. Library
- 7. Test and Examination
- 8. Admission process
- 9. HR and Training
- 10. Academic process of Medical Surgical Nursing for PG, Obstetrics and Gynaecological Nursing for UG and Mental Health Nursing departments for DGNM.

The audit process came to an end at 4.30pm. The auditors during the closing meet announced the audit results that VMCON is certified as ISO 21001:2018 accredited institution. The positive findings reported was the strength of admission and pass percentage of the students. There were few corrections given for improving the process in Placement, HR and training and they also noted one Minor NC in identification of risk factor in the clinical posting and it was advised to incorporate the same in future. Finally Dr. Sudha B proposed the vote of thanks and audit process came to an end.



