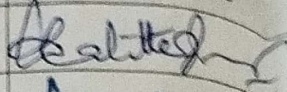
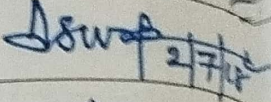
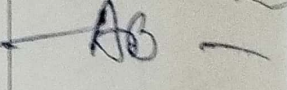
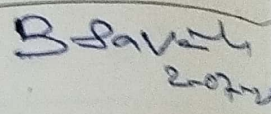
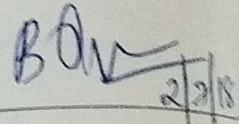
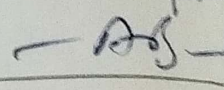
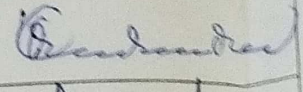
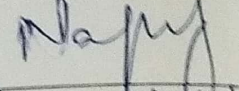
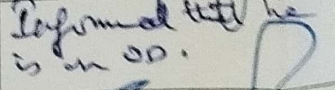
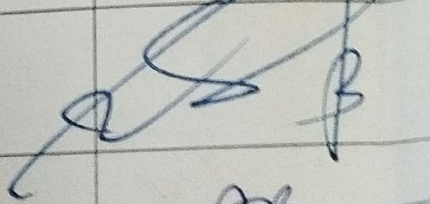
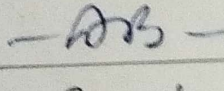
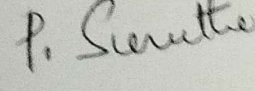
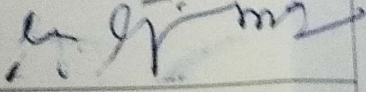
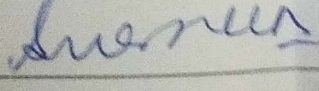
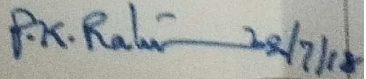


MEETING WITH THE INTERNAL AUDITORS HELD ON 02-07-2018 AT 4:00 PM IN
THE INTERNAL QUALITY ASSURANCE CELL OFFICE, ANDHRA UNIVERSITY,
VISAKHAPATNAM.

Members Present:

Name of the Internal Auditor	Designation/ Dept.	Signature
Prof. D.Lalitha Bhaskari	Coordinator, IQAC	
Prof. D.S.V.V.D.Prasad	Internal Auditor Dept. of Physics	 2/7/18
Prof.Ch.Panduranga Reddy	Internal Auditor Dept. of Humanities & Social Sciences	 AB
Prof. K.Basavaiah	Internal Auditor Dept. of Inorganic & Analytical Chemistry	 2/7/18
Prof. B.Pragna	Internal Auditor Dept. of Computer Science & System Engineering	 2/7/18
Prof.K.Srinivasa Rao	Internal Auditor Dept. of Civil Engineering	 AB
Dr. K.T.Balaram padal	Internal Auditor Dept. of Mechanical Engineering	
Dr. G.Naga Raja	Internal Auditor Dept. of Economics	
Prof.M.Jaganadha Rao	Internal Auditor Dept. of Geology	 Informal cell he is in 00.
Prof.T.V.K.Bhanu Prakash	Internal Auditor Dept. of Internal Auditor Dept. of Marine Engineering	
Prof.N.V.E.S.Murthy	Internal Auditor Dept. of Mathematics	 AB
Prof. P.Suneetha	Internal Auditor Dept. of Meteorology & Oceanography	 P. Suneetha
Prof.G.Girija Sankar	Internal Auditor Dept. of Pharmaceutical Sciences	
Prof.K.Rama Sudha	Internal Auditor Dept. of Electrical Engineering	
Prof.P.K.Ratan Kumar	Internal Auditor Dept. of Botany	 P.K. Ratan Kumar 2/7/18

Prof.V.Sridevi	Internal Auditor Dept. of Chemical Engineering	V. Sridevi
Prof.V.Girija Sastry	Internal Auditor Dept. of Pharmaceutical Sciences	V. Girija Sastry
Prof. N.Kishore Babu	Internal Auditor Dept. of Commerce & Mngt, Studies	N. Kishore Babu
Prof. P.Vasudeva Reddy	Internal Auditor Dept. of Engineering Mathematics	P. Vasudeva Reddy
Dr. M.S. Anuradha	Internal Auditor Dept. of ECE	M. S. Anuradha
Dr. P.Yedukondala Rao	Internal Auditor Dept. of Marine Living Resources	P. Yedukondala Rao
Dr. K. Sita Manikyam	Internal Auditor Dept. of College of Law	K. S. Manikyam
Dr. T.Anuja	Internal Auditor Dept. of Geography	Anuja Tigga 02.07.2011

Minutes of meeting held on 2/7/2018
at 4:00pm in DEAC office.

The meeting started with a welcoming note by the coordinator DEAC as it was the first meeting in the academic year 2018-2019. All the members were present except a few due to their classwork and administrative works. They have informed over phone to the coordinator for their absence.

The meeting was conducted to convene/inform the internal auditors about the 2 day training programme on ISO 9001:2015 which is scheduled during 6th & 7th July 2018.

Inauguration, ~~and~~ training programme and valedictory was organized at the seminar Hall, UAC-HRD centre, AU. Hon'ble VC ^{as Chief guest for} ~~presented~~ the inaugural function was decided and Registration for valedictory function on the advice of all the members. Prof. K. Rama Mohan Rao, Principal, College of Arts & Commerce and Prof. K. Binivasa Rao would be the guests of honor. All the internal auditors were briefed about new standard of ISO 9001:2015 and a reference material was given to all of them.

The meeting ended with a thanking note by the coordinator.

Prof. D. LALITHA BRASKART
Coordinator DEAC & ISO
Andhra University
Visakhapatnam-530 003

MEETING WITH THE INTERNAL AUDITORS HELD ON 16-07-2018 AT 4:00 PM IN
 THE DEPARTMENT OF METEOROLOGY & OCEANOGRAPHY SEMINAR HALL,
 ANDHRA UNIVERSITY, VISAKHAPATNAM.

Members Present:

S.No.	Name of the Internal Auditor	Designation/ Dept.	Signature
1.	Prof. D.Lalitha Bhaskari	Coordinator, IQAC	
2.	Prof.Ch.Panduranga Reddy	Humanities & Social Sciences	
3.	Prof.M.Jaganadha Rao	Geology	Informed that he is
4.	Prof.T.V.K.Bhanu Prakash	Marine Engineering	in placement
5.	Prof.N.V.E.S.Murthy	Mathematics	NM
6.	Prof.G.Girija Sankar	Pharmaceutical Sciences	
7.	Prof.K.Rama Sudha	Electrical Engineering	
8.	Prof. N.Kishore Babu	Commerce & Management Studies	
9.	Prof.K.Srinivasa Rao	Civil Engineering	
10.	Prof. K.T.Balaram padal	Mechanical Engineering	
11.	Prof.V.Sridevi	Chemical Engineering	
12.	Prof. P.Vasudeva Reddy	Engineering Mathematics	
13.	Prof. B.Prajna	Computer Science & System Engineering	
14.	Prof. K.Basavaiah	Inorganic & Analytical Chemistry	Basav
15.	Prof.P.K.Ratna Kumar	Botany	P.K. Ratna
16.	Prof.V.Girija Sastry	Pharmaceutical Sciences	V. Girija
17.	Prof. M.Vijaya Santhi	Applied Mathematics	M. Santhi
18.	Dr. G.Naga Raja	Economics	Naga Raja
19.	Dr. P.Suneetha	Meteorology & Oceanography	P. Suneetha
20.	Dr. M.S. Anuradha	ECE	M. S. Anuradha
21.	Dr. P.Yedukondala Rao	Marine Living Resources	P. Yedukondala Rao
22.	Dr. K. Sita Manikyam	College of Law	K. Sita Manikyam
23.	Dr. T.Anuja	Geography	Anuja Tigga

Sri G. Srinivasa Rao
 CEO, ATAMS
 Visakhapatnam

Auditor, ATAMS

2018

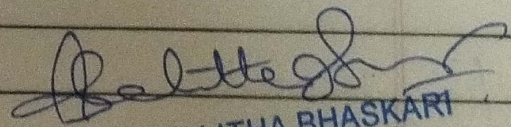
Minutes of the meeting :-

A follow up meeting for Internal Auditors training was conducted to clarify any doubts of IA by Sri G. Srinivas Rao, CEO, RTANS, VSP.

Sri G. Srinivas Rao - has brushed up all the important points related to ISO 9001:2015 and shared upon Procedures of ISO 9001:2015. He has elaborated on Risks and opportunities, interested parties, external & internal issues with ~~an~~ brief presentation on all of the above.

IAs have raised few doubts and they were clarified by him.

The meeting successfully ended with a vote of thanks by coordinator.



Prof. D. LALITHA BHASKARI
Coordinator IQAC & ISO
Andhra University
Visakhapatnam-530 003

MEETING WITH THE INTERNAL AUDITORS HELD ON 19-07-2018 AT 4:00 PM IN
THE IQAC OFFICE, ANDHRA UNIVERSITY, VISAKHAPATNAM.

Members Present:

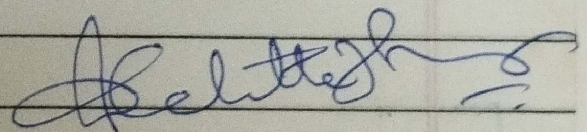
S.No.	Name of the Internal Auditor	Designation/ Dept.	Signature
1.	Prof. D.Lalitha Bhaskari	Coordinator, IQAC	
2.	Prof.Ch.Panduranga Reddy	Humanities & Social Sciences	
3.	Prof.M.Jaganadha Rao	Geology	
4.	Prof.T.V.K.Bhanu Prakash	Marine Engineering	
5.	Prof.N.V.E.S.Murthy	Mathematics	
6.	Prof.G.Girija Sankar	Pharmaceutical Sciences	
7.	Prof.K.Rama Sudha	Electrical Engineering	
8.	Prof. N.Kishore Babu	Commerce & Management Studies	
9.	Prof.K.Srinivasa Rao	Civil Engineering	
10.	Prof. K.T.Balaram padal	Mechanical Engineering	
11.	Prof.V.Sridevi	Chemical Engineering	
12.	Prof. P.Vasudeva Reddy	Engineering Mathematics	
13.	Prof. B.Prajna	Computer Science & System Engineering	
14.	Prof. K.Basavaiah	Inorganic & Analytical Chemistry	
15.	Prof.P.K.Ratna Kumar	Botany	
16.	Prof.V.Girija Sastry	Pharmaceutical Sciences	
17.	Prof. M.Vijaya Santhi	Applied Mathematics	
18.	Dr. G.Naga Raja	Economics	
19.	Dr. P.Suneetha	Meteorology & Oceanography	
20.	Dr. M.S. Anuradha	ECE	
21.	Dr. P.Yedukondala Rao	Marine Living Resources	
22.	Dr. K. Sita Manikyam	College of Law	
23.	Dr. T.Anuja	Geography	

Minutes of the meeting

A meeting with all the internal auditors was conducted to discuss about the Internal audit schedule.

The Internal audit schedule of all the departments, Exam Section, DoA, Library, all Principal offices, Top management & QAAC office was scheduled from 23/7/18 to 31/7/18. The audit schedule was distributed to all the IAs and were requested to submit all the NCR and audit findings on or before 2/Aug/2018.

The meeting ended with a vote of thanks by coordinator, QAAC.



Prof. D. LALITHA BHASKARI
Coordinator IQAC & ISO
Andhra University
Visakhapatnam-530 003



ANDHRA UNIVERSITY

VISAKHAPATNAM, ANDHRA PRADESH, INDIA

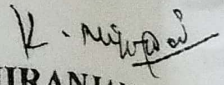
NAAC – Accredited "A" Grade with a CGPA of 3.60 out of four point scale
"ISO 9001 : 2008 Certified"

DATE:30-07-2018

CIRCULAR

It is hereby informed that a meeting with all officers i.e. Finance Officer, Joint Registrars, Deputy Registrars, Assistant Registrars and Superintendents, is scheduled on 01-08-2018 at 04.00 p.m. in Academic Senate Hall, Central Administrative Office, A.U. to provide an overview of the ISO 9001-2015 Quality Management System.

All the above officers are requested to attend the meeting, without fail.


(K.NIRANJANA)
REGISTRAR

To

The Finance Officer, A.U.
The Joint Registrars, A.U.
All Deputy Registrars, A.U.
All Assistant Registrars, A.U.
All Superintendents, A.U.

Copies to:

All Principals of A.U. Colleges.
The Director, A.U. School of Distance Education.
The Secretary to Vice-Chancellor, A.U.
O.O.F.

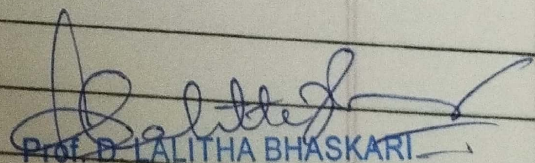
Minutes of the meeting held for all officers (non teaching) on 1/8/2018 @ 4 PM in EC hall/Senate hall, CAO, AU.

The meeting was conducted to all the JRs, DRs, ARs, Superintendents, POF Registrar to create awareness about ISO 9001:2015 new standard and requirements.

The meeting was started with a welcoming note by the coordinator, IQAC followed by Registrar Prof. K. Niranjan's brief introduction to ISO and its purpose.

The coordinator, IQAC has presented a brief powerpoint presentation on ISO 9000, its need and the difference between the ISO 9001:2008 & ISO 9001:2015 standards. All the participants were briefed about all the 10 components/elements of ISO 9001:2015, Quality policy, objectives, Mission, Vision of AU.

The meeting ended with a vote of thanks by coordinator.



Prof. D. LALITHA BHASKARI
Coordinator IQAC & ISO
Andhra University
Visakhapatnam-530 003



MEETING WITH ALL OFFICERS i.e. FINANCE OFFICER, JOINT REGISTRARS, DEPUTY REGISTRARS, ASSISTANT REGISTRARS AND SUPERINTENDENTS HELD ON 01-08-2018 AT 4:00 PM IN THE EXECUTIVE COUNCIL HALL, CENTRAL ADMINISTRATIVE OFFICE, A.U. TO PROVIDE AN OVERVIEW OF THE ISO 9001 : 2015 QUALITY MANAGEMENT SYSTEM ANDHRA UNIVERSITY, VISAKHAPATNAM.

S.No.	Name	Designation	Signature
1.	Prof. K.Niranjan	Registrar	
2.	Prof. D.Lalitha Bhaskari	Coordinator	
3.	Smt. D.Vijaya Bharathi	Finance Officer, CAO	
4.	M.V.S.S. PRAKASH	DY. REGISTRAR (ADMAN)	
5.	T. Chitti Babu	Joint-Registrar (SDE)	
6.	M. Hemu Dik	D R. SDE.	
7.	K.V.S.S. APPARAO	Asst. Registrar (AUCST)	
8.	K. Kumar	Supdt. (SDE)	
9.	G.V. Ratnam	Subdt., C.I sec.	
10.	K. Kumar	Subdt. - A.VI sec	
11.	B.P.R. VITHAL	Supdt. E-VII Sec.	
12.	G. Srinivasulu	Supdt. S.II	
13.	B.V. RAMANA REDDY	A. III Section Supdt	
14.	K. Rajan	AVIII Section Supdt-	
15.	S.L. NARASIMHAM	AV Section	
16.	D. JOHNSON	Supdt. S.III with at DCA	
17.	V Ananda Rao	Supdt. E-II	

18.	E. G. Sankara Rao	Supersintendant	
19.	K. APPA RAO	Asst. Secy (M&A)	Ch. Sankara Rao
20.	M. R. Bhattar	Supdt, SOB,	
21.	B. Bodanna	Supdt SDE	
22.	V. RAM BABU	Supdt RECORDS	
23.	M. SATYANARAYANA	Supdt - Siv section	
24.	S. Vinod Kumar	Def of Law cell	
25.	D. Srinivas	IP section	
26.	V. Venkatesh	RTI & Legal cell	
27.	M. Peddumani	Establishment	
28.	S. Rama Murthy	Examinations EX Supdt	
29.	P. Appala Naidu.	School of Distance Education	
30.	B. Gurun Reddy	Supdt. E-III/Secy Supdt. E-IX section	
31.	N.V.V.S.S. MARKANDEYULU	Asst Registrar	
32.	S. V. Sankhara Reddy	Joint Registrar, C & G	
33.	D.V.V.S. Narayana	Deputy Registrar (Exam)	
34.	P.V.S.N.V. Samba Murthy	Deputy Registrar (R&D, U)	
35.	K. Uma Maheswari	Asst. Registrar (A/P)	
36.	U. Sujatha Keesari	Asst. Registrar (Exam)	
37.	Ch. Swarna Kumari	Dy. Registrar (A/P)	
38.	Padma Kalyani	Supdt. P. Section	
39.	e. Ramon	Supdt. Legal section	
40.	T.V.S. Devi	D.R Academic	

42.	L. Manjula	Asst. Registrar	L. Manjula
43.	C. Brajendra	Supdt. E-IV	C. Brajendra
44.	K. S. Srinivas	Supdt. E-III	K. S. Srinivas
45.	P. Ganga Lakshmi	Supdt. E-I	P. Ganga Lakshmi
46.	J. Rajamma	Supdt. A-IV	J. Rajamma
47.	I. Tulani Rao	Sr. Asst., S-I Section	I. Tulani Rao
48.	V. Narasimha Rao	Asst. Registrar	V. Narasimha Rao
49.	C. V. Rajeswari	Superintendent	C. V. Rajeswari
50.	A. V. Lakshmi	Superintendent	A. V. Lakshmi
51.	K. Thirupathi Rao	Superintendent	K. Thirupathi Rao
52.	K. Raghunada Rao	Asst. Registrar (CCD)	K. Raghunada Rao
53.	B. Nagarajala Rao	Superintendent - CII (CCD)	B. Nagarajala Rao
54.	G. Gopala Krishna	Assistant Registrar	G. Gopala Krishna
55.	B. Venkatesh	Assistant Registrar	B. Venkatesh
56.	M. Adinarayana	Asst. Registrar (CCD)	M. Adinarayana
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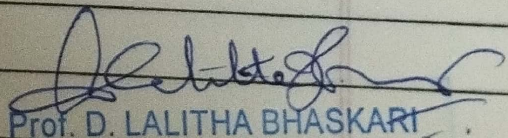
Meeting held with all administrative officers of AU to appraise them about the new standards, procedures of ISO 9001:2015.

The meeting started with a welcome note to all the officers of Andhra University by the coordinator, IQACAU.

The coordinator IQAC has presented a brief presentation on the need for ISO, what are the standards, NCE's role of faculty, non-teaching staff, students in preparing for ISO 9001:2015.

The presentation lasted for one hour and all the participants actively participated and doubts were clarified by both Registrar and coordinator, IQAC.

The meeting ended with vote of thanks by Deputy Registrar.



Prof. D. LALITHA BHASKARI
Coordinator IQAC & ISO
Andhra University
Visakhapatnam-530 003



NIRF NODAL OFFICERS MEETING HELD ON 03-10-2018 AT 4:00 PM IN
THE OFFICE OF THE INTERNAL QUALITY ASSURANCE CELL OFFICE,
ANDHRA UNIVERSITY, VISAKHAPATNAM.

Members Present:

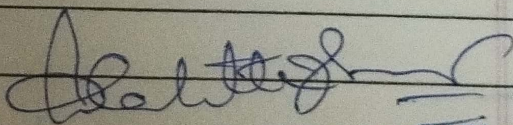
S.No	Name	Signature
1.	Prof. D.Lalitha Bhaskari	
2.	Prof. P.Arjun	
3.	Prof. B.V.Sandeep	B.V.Sandeep
4.	Prof. K.Rama Sudha	
5.	Prof. D.Bharathi	D.Bharathi
6.	Prof.G.Girija Shankar	
7.	Dr. K.Sitamanikyam	K.Sitamanikyam
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minutes of the meeting held with NODAL officers (NIRP) on 3/10/2018 at 4:00pm in the office of IQAC AU.

The coordinator, IQAC has welcomed all the Nodal officers who have put in lot of efforts to provide relevant data for NIRP-2018 rankings. The coordinator has expressed her heartfelt thanks to all for securing the ranks as below:

University category - 22nd rank
Overall category - 36th rank
AU Pharmaceutical college - 28th rank
AU Engineering college - 65th rank
Dr-B.R. Ambedkar college of law - 10th rank.

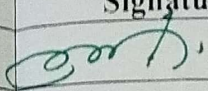
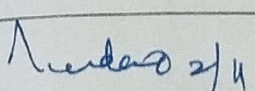
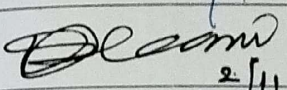
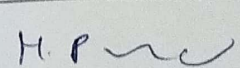
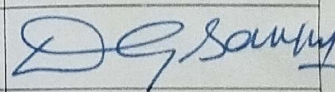
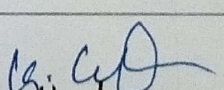
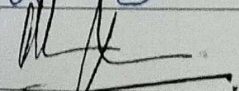
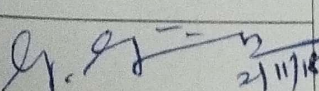
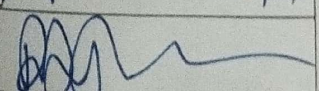
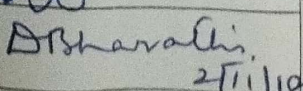
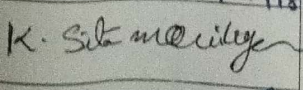
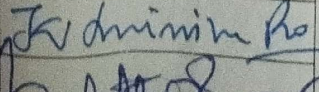
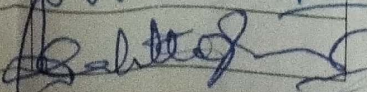
The coordinator requested the Nodal officers for their continuous support and the meeting ended.



Prof. D. LALITHA BHASKARI
Coordinator IQAC & ISO
Andhra University
Visakhapatnam-530 003

**PROGRESS OF ANNUAL REPORT 2017-18 & NIRF-2019, MEETING WITH PRINCIPALS,
DEANS, NIRF NODAL OFFICERS HELD ON 02-11-2018 AT 4:00 PM IN THE EXECUTIVE
COUNCIL HALL, CENTRAL ADMINISTRATIVE OFFICE, ANDHRA UNIVERSITY,
VISAKHAPATNAM.**

Members Present:

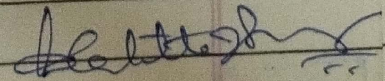
S.No.	Name	Designation/ Dept.	Signature
1.	Prof. G.Nageswara Rao	Vice-Chancellor	
2.	Prof. K.Gayathri Devi	Rector	
3.	Prof. K.Niranjan,	Registrar	
4.	Prof. K.Rama Mohana Rao	Principal College of Arts, Commerce & Mgt. Studies	
5.	Prof. T.Vinoda Rao	Principal College of Science & Technology	
6.	Prof. P.S.Avadhani	Principal College of Engineering (A)	
7.	Prof. M.Pramila Devi	Principal College of Engineering for Women	
8.	Prof. D.S.Prakasa Rao	Principal Dr.B.R. Ambedkar College of Law	
9.	Prof. D.Gowrishankar	Principal College of Pharmaceutical Sciences	
10.	Prof. Siva Prasad	Principal Institute of Advanced Studies in Education	
11.	Prof. K.Venkata Subbaiah	Dean, Research & Development centre (R&D)	
12.	Prof. M.V.R.Raju	Dean Academic Affairs	
13.	Prof. K.Rama Sudha	Nodal officer, NIRF, A.U.CE(A)	
14.	Prof.G.Girija Shankar	Nodal officer, NIRF, College of Pharmaceutical Sciences	
15.	Prof. P.Arjun	Nodal officer, NIRF, College of Arts and Commerce	
16.	Prof.D.Bharathi	Nodal officer, NIRF, College of Engineering for Women	
17.	Dr.K.Sitamanikyam	Nodal officer, NIRF, Dr.B.R.Ambedkar College of Law	
18.	Prof. K.Srinivasa Rao	Dept. of Statistics, Convener, SLET	
19.	Prof. D.Lalitha Bhaskari	Coordinator, IQAC	

Minutes of the meeting with Principals, Deans,
NIRF Nodal officers and Hon'ble VC on 2/11/18
at 4:00pm in CAO, AU.

Hon'ble VC has reviewed about
the NIRF 2018 rankings and focused
on the parameters which needed
improvement. He suggested that
peer perception should be increased
and all the concerned staff should
try to improve the peer perception
for the next coming rankings i.e. 2019.

Prof. K. Srinivasa Rao, Dept. of Statistics
has advised that ~~we will~~ AU will
participate under overall and University
Category only. AU College of Engineering (A),
AU College of Pharmaceutical Sciences
& Dr. B. R. Ambedkar College of Law will
participate separately.

Coordinator, IQAC also expressed that
NIRF authorities also have suggested the
same so as to avoid duplicity of data.
Upon the above suggestions Hon'ble VC has
advised that under overall & University
Category, College of Arts & Commerce, College of
Science data will be included and the rest
will apply separately. The meeting ended
with a vote of thanks.



Prof. D. LALITHA BHASKARI
Coordinator IQAC & ISO
Andhra University

Meeting with Principal consultant & CEO, RTQMS.

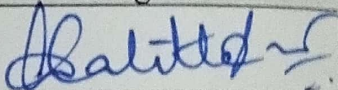
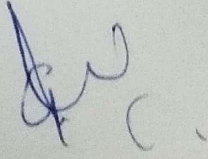
Je 16/18

The first meeting with Coordinator, IQAC & Sri G.Srinivasa Rao, Principal consultant & CEO, M/S Real Time Quality Management Services, regarding 9001 : 2015 QMS documentation procedure & planning is scheduled on 18-06-2018 at 11:00 AM in the office of IQAC.

The Agenda:

1. To discuss & plan the schedule for QMS documentation

Members Present:

S.No.	Name	Designation/ Dept.	Signature
1.	Prof. D.Lalitha Bhaskari	Coordinator, IQAC	
2.	Sri. G.Srinivasa Rao,	Principal consultant & CEO, M/S Real Time Quality Management Services	

The first meeting with Sri. G. Srinivasa Rao, Principal consultant & CEO, RTQMS regarding ISO 9001:2015 QMS documentation procedure and planning was conducted by coordinator, IQAC at the office of IQAC.

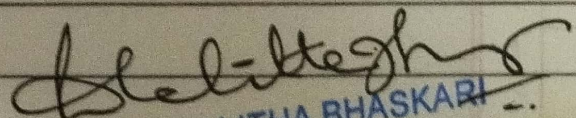
A brief plan was discussed as to how to proceed further towards quality manual doc & procedures.

A review of the existing ISO 9001:2008 Quality manual, procedures and MR functional RTRMS was done by Sri G. Srinivas Rao.

He discussed on road map on ISO 9001:2015 certification with the coordinator, IQAC.

In the meeting it was discussed that a brief schedule will be prepared and sent by Sri. G. Srinivas Rao regarding the forth coming activities to be undertaken by the office of IQAC.

The meeting ended with a vote of thanks.



Prof. D. LALITHA BHASKARI
Coordinator IQAC & ISO
Andhra University
Visakhapatnam-530 003