

## INTERNAL AUDIT SCHEDULE

Audit Criteria : ISO 9001 : 2015 requirements, Quality Manual, QMS Procedures and forms / files of Andhra University

<b>Team</b>	<b>Name of the Internal Auditor</b>	<b>Principal office/ Department/Others</b>
<b>A</b>	Prof. M.Jaganadha Rao Prof. D.Lalitha Bhaskari	Top Management
<b>B</b>	Prof. G.Girija Sankar Prof. K.Rama Sudha	IQAC Office
<b>C</b>	Prof. P.K.Ratna Kumar Dr. G.Naga Raja	Anthropology
		Statistics
		Applied Mathematics
		Mathematics
		Marine Engineering, AUCE(A)
		Biochemistry
		Engineering Chemistry
<b>D</b>	Prof. N.V.E.S.Murthy Prof. M.Vijaya Santhi	Mechanical Engineering, AUCE(A)
		Directorate of Admissions
		Human Resources Management
		Physics, Nuclear Physics
		Geo-Engineering, AUCE(A)
		Electrical Engineering, AUCE(A)
		Philosophy
<b>E</b>	Prof. M.Jaganadha Rao Dr. P.Suneeta	Principal office, A.U.College of Engineering (A)
		School of Economics
		Chemical Engineering, AUCE(A)
		Biotechnology
		Microbiology
		Environmental Sciences
<b>F</b>	Prof. V.Girija Sastry Prof. K.Basavaiah	Computer Science & System Engineering, AUCE(A)
		Journalism and Mass Communication
		Library Information Science
		University Library
		History & Archaeology
		Meteorology & Oceanography
<b>G</b>	Prof. K.Srinivasa Rao Prof. Balaram padal	Instrument Technology, AUCE(A)
		Humanities and Social Sciences, AUCE(A)
		Principal office, College of Pharmaceutical Science
		Psychology & Parapsychology
		Metallurgical Engineering, AUCE(A)
		Mechanical Engineering, A.U. Engineering College for Women
		Organic Chemistry
		Sanskrit
		Architecture, AUCE(A)
		Examination section

<b>H</b>	Prof. G.Girija Sankar	Electronics & Communication Engineering, A.U. Engineering College for Women
	Dr. P.Yedukondala Rao	Electronics & Communication Engineering, AUCE(A)
		Fine Arts
		Social Work
		Sociology
		Principal, College of Arts & Commerce
<b>I</b>	Prof. K.Rama Sudha	Engineering Mathematics
	Dr. M.S. Anuradha	Geography
		Principal, College of Law
		Engineering Physics
		Engineering College for Women(Principal office)
		Electrical Engineering & Civil Engineering A.U. Engineering College for Women
<b>J</b>	Prof. N.Kishore Babu	Computer Science & System Engineering A.U. Engineering College for Women
	Dr. T.Anuja	Music
		Telugu
		Education
		Zoology
		Systems Design
		Marine Living Resources
<b>K</b>	Prof. T.V.K.Bhanu Prakash	College Development Council
	Prof. V.Sridevi	Principal office, College of Science & Technology
		Civil Engineering, AUCE(A)
		Geo-Physics
		Geology
		Hindi
		English
<b>L</b>	Prof. P.Vasudeva Reddy	Politics and Public Administration
	Dr. K. Sita Manikyam	Human Genetics
		Botany
		Commerce & Management studies
		Physical Education
		Physical and Nuclear Chemistry
		Inorganic & Analytical Chemistry