



Director - Accreditation SBV &lt;accreditation@sbvu.ac.in&gt;

## Management review meeting for ISO 21001:2015

12 messages

**Director - Accreditation SBV** <accreditation@sbvu.ac.in>

Thu, Jun 8, 2023 at 5:07 PM

To: Dean MGMCRI <dean@mgmcri.ac.in>, Dean- SSSMCRI <dean@sssmcri.ac.in>, Principal AHS <principalahs@sbvu.ac.in>, "Dr. Punitha" <principal@kgnc.ac.in>, "Dr. Aruna" <principal@igids.ac.in>, Nursing College Principal <principal@sssmcri.ac.in>, Institute of Salutogenesis and Complementary Medicine <isom@sbvu.ac.in>, Balanehru Subramanian <balanehrus@sbvu.ac.in>, Institute for Health Professions Education Sri Balaji Vidyapeeth <ihpe@sbvu.ac.in>, Registrar SBVU <registrar@sbvu.ac.in>, Nilakantan Ananthkrishnan <n.ananthk@gmail.com>, asha sureshbabu <ashasb2005@gmail.com>, Coumare K <ms@mgmcri.ac.in>, "Rao S.R" <vp@sbvu.ac.in>, "Controller of Examinations SBV(DU)" <coe@sbvu.ac.in>, Bala Mukundan <pd@mgmcri.ac.in>, Gopal Accountant <hospitalfinance@mgmcri.ac.in>, Information Technology MGMCRI <it@mgmcri.ac.in>, Central Library <library@mgmcri.ac.in>, librariandl@rediffmail.com, SURESH BABU S <ascon2025@gmail.com>, "Dr. Jagan Mohan" <jagan@mgmcri.ac.in>, Director E-Learn <directorelearn@sbvu.ac.in>, Shan Shanmugananth <shankutty1981@gmail.com>, Purchase Dept SBV & MGMCRI <gen.purchase@mgmcri.ac.in>, Bio Medical Department <bme@mgmcri.ac.in>, Sobana Jaiganesh <sobanar@mgmcri.ac.in>, K Sathyanarayana Reddy <ksreddy@mgmcri.ac.in>, Pharmacy SBV <pharmacy@sbvu.ac.in>, Physiotherapy Department <physiotherapy@mgmcri.ac.in>

Cc: Vice Chancellor Sri Balaji Vidyapeeth <vc@sbvu.ac.in>, Vice Chancellor Office <vc.office@sbvu.ac.in>, IQAC MGMCRI <iqac@mgmcri.ac.in>

Dear Sirs/Madams,

Please note that the Management review meeting for ISO 21001:2015 is scheduled on 10th June 2023 at 10.30 am in the SBV Boardroom. The meeting will be chaired by the Honorable Vice-Chancellor.

Kindly submit your non-conformity corrective action report (if you have any NC) before 2 pm tomorrow to IQAC.

*Copy to the Vice-Chancellor for kind information*

Thanking You

Yours Sincerely

Dr. CAROUNANIDY USHA  
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Office of the IQAC

Ref No: IQAC-SBV/Management Review Meeting for ISO 21001:2015 /2022-23 / dated 10.06.2023

MINUTES OF THE MEETING

Meeting Date: 10.6.2023  
Time : 10.30 am  
Venue : SBV, Board Room

| S. No | Agenda   | Discussion points   | Resolutions & responsibility |
|-------|--|---|------------------------------|
| 1.    | Calling of meeting to order: Quorum confirmation | The Hon'ble Vice-Chancellor welcomed everybody and called the meeting to order, an adequate quorum was present  |                              |
| 2.    | Management review meeting for ISO 21001:2015     | <p>Dr. Usha greeted everyone and welcomed them to the management review meeting and projected the common non-conformity in the ISO audit for all the constituent colleges.</p> <p>1. Lack of a teacher log book</p> <p>Corrective action plan:</p> <p>To show the day calendar in the Google calendar and Chakra logbook module created by MI, all institutes will start following the same with immediate effect.</p> <p>2. Lack of lesson plan</p> <p>KGNC and Physiotherapy are maintaining their formats as per the norms, but other institutes are maintaining different formats.</p> <p>The course modules in the LMS (Canvas or Moodle) to be shown as lesson plans</p> <p>3. Result Analysis</p> <p>COE explained and started the work for post-validation and circulated it to the entire institute within 2 or 3 weeks.</p> |                              |





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|    |                          | <p><b>Opportunity for Improvement:</b></p> <p>1.E-learning modules to be created in other LMS</p> <ol style="list-style-type: none"> <li>1. Done in Vidyamitra: IGIDS and SSSMCRI</li> <li>2. NPTEL SWAYAM in the process.</li> </ol> <p>2.Identification and Management of SNACS and SPECS</p> <p>Corrective action plan: The Standard Operating Protocol by IHPE has been finalized, and it will be circulated and sensitized with all.</p> <p>3. Documentation Process for Academic Departments</p> <ul style="list-style-type: none"> <li>• Meeting details of the circular, minutes, and action taken report are to be compiled for every meeting.</li> <li>• Updating of the documents in the hub or the 40 files</li> <li>• All files (soft or hard) must have a data sheet, a document sheet, documentary evidence, and the signatures of the respective authorities.</li> <li>• Internal assessment file to have the requirements of the statutory boards</li> <li>• BoS file to have the incoming and outgoing communication with the Registrar and with the external members.</li> </ul> |  |
| 3. | Any point from the Floor | <p><b>Prof. Ananthkrishnan, Dean – Faculty,</b> suggested and gave his inputs:</p> <ul style="list-style-type: none"> <li>• No parents feedback during the parent-teacher association meeting for Non-performance students</li> <li>• Employers feedback template questions need to be completely changed.</li> <li>• Different Feedback questions for Students and alumni</li> <li>• Needed Continuous mentorship and year-wise mentorship</li> <li>• BOS meets after every summative exam to review the question paper, Performance, Teaching and learning methods, and revision of the curriculum. COE to submit the post-validation in every exam over.</li> <li>• Students grievances have to improve. The committee has to follow the counselling.</li> <li>• NSS, RRC, and outreach programmes have to come at the institute level.</li> <li>• One garuda for all, Garuda should include the education qualifications for parents,</li> </ul>  |  |



DEEMED TO BE UNIVERSITY

Declared u/s 3 of UGC Act 1956

INTERNAL QUALITY ASSURANCE CELL



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|    |                         | <p>and Garuda has to be updated.</p> <ul style="list-style-type: none"><li>• Every institute should have a core team to deal with SNACS and SNAPS students.</li><li>• To create an ABC ID cell</li><li>• To create an MOU for international students</li></ul> <p>Dr.Sathayanarayana Reddy, Dean - Research suggested the internal marks have to be displayed on the notice board for all the constituent colleges.</p> <p>Dr.Carounanidy Usha suggested that e-learning modules have to improve and to implement the Moodle platform at SSSCON by C-Dreams.</p> |
| 4. | Closure of the meeting. | Vice-Chancellor thanked all the members for the valuable inputs and advised IQAC to address the points discussed and enhance the quality of SBV.   |

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