



INTERNAL AUDIT COMMITTEE (IAC)

Ref: LNCT/IAC/2023/01

Date: 07/01/2023

Objectives/Functions:

1. The design of space for laboratory experiences that follow the principles developed in this report would allow for flexible use of space and furnishings, combining features of traditional laboratories and classrooms.
2. In budgeting for laboratories, it must consider the ongoing costs of equipment and supplies as well as the costs of building facilities.
3. Adequate facilities, equipment, and supplies for laboratory experience are inequitably distributed.
4. Maintaining student safety during laboratory experiences is a critical concern, but little systematic information is available about safety problems and solutions.

Responsibilities:

1. The Art of Experimentation: The institute laboratory should engage each student in significant experiences with experimental processes, including some experience designing investigation.
2. Experimental and Analytical skills: The laboratory should help the student develop a broad array of basic skills and tools of experiment.

If an Additional Audit is required

1. Equipment Management will follow the same process listed above to coordinate and conduct the audit.
2. If the department fails a second audit then an audit of the complete inventory for that custodial code may be scheduled.



LAKSHMI NARAIN COLLEGE OF TECHNOLOGY BHOPAL (M.P.)

Composition:

Internal Auditors	Departments Allocated
Dr. L.N. Gahalod	Civil, College Office
Dr. Anil K. Saxena	CSE, Engineering Mathematics and T&P
Dr. Manish Khemariya	EC
Dr. Sanjay Bajpai	IT, Engineering Chemistry and Library
Dr. Amit Shrivastava	ME, and Engineering Physics
Dr. Sushil Kumar	EX, EE and Humanities

The duration of the committee is for one academic year during which they will meet at regular intervals to plan, discuss and execute the activities as per guidelines and submit its report to the management.

Principal
Principal

Lakshmi Narain College of Technology
BHOPAL

Copy to:

1. Office of the Chairman/Vice Chairperson/Secretary
2. Director Administration
3. Director T&P / Incubation/ R&D
4. Dean Student Welfare (DSW)
5. HODs (All Departments)
6. Head, IT Infra
7. All Members
8. Registrar
9. Library

Principal
Principal

Lakshmi Narain College of Technology
BHOPAL



Lakshmi Narain College of Technology

Kalchuri Nagar, Raisen Road, Bhopal - 462022, India

Ph: 0755-6185300, Fax: 0755-6185305

Email : lnctbhopal@lnct.ac.in Website : www.lnct.ac.in

Approved by AICTE, Affiliated to RGPV, UG Program Accredited by NBA

Ref: LNCT/IAC/2023/02

Date: 06/06/2023

NOTICE

INTERNAL AUDIT

A surveillance audit of our institution by Innovative SystemCert Pvt. Ltd. on quality management system of LNCT, Bhopal (ISO 9001:2015) provided for professional course in the field of Engineering in June/July 2023.

It is therefore requested that Internal Audits for the even semester (January 2023 - June 2023) be completed by 30th June 2023 and report to be submitted to Coordinators Dr. Meetoo Singh & Dr. Vineet Richhariya on or before 4th July 2023.

The names of the Internal Auditors of various departments are allocated as under:

Internal Auditors	Departments Allocated
Dr. L.N. Gahalod	Civil, College Office
Dr. Anil K. Saxena	CSE, Engineering Mathematics and T&P
Dr. Manish Khemariya	EC
Dr. Sanjay Bajpai	IT, Engineering Chemistry and Library
Dr. Amit Shrivastava	ME, and Engineering Physics
Dr. Sushil Kumar	EX, EE and Humanities

Principal
LNCT, BHOPAL

Copy to:

1. Honourable Chairman/Vice Chairperson/Secretary.
2. Director of Administration LNCT, Bhopal
3. Director T & P for information please and necessary action
4. Registrar For extending corporation to the auditors
5. All HODs For extending corporation to the auditors
6. Dr. Meetoo Singh, Coordinator, ISO, Audit Committee,
7. Dr. Vineet Richhariya, Coordinator, ISO, Audit Committee,
8. Librarian For extending corporation to the auditors
9. All internal auditors To do the needful

Principal
Lakshmi Narain College of Technology



LAKSHMI NARAIN COLLEGE OF TECHNOLOGY, BHOPAL, M.P.

Ref No: LNCT/IAC/2023/01 Date: 07/01/2023

Subject: Board of Internal Audit Committee

S.No	Name	Department	Signature	Remarks
1.	Dr. Sanjay Bajpai	MCA		
2.	DR LN Galalod	EC		
3.	Dr. Susil Kumar	IT		
4.	Ao Ko Saxena	Admin ^{SE} TSP		
5.	Dr. Anil Shrivastava	EX		
6.	Dr. Anil Khemwani	Ex		
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Principal
Lakshmi Narain College of Technology
BHOPAL



Estd. 1993

LAKSHMI NARAIN COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi & An ISO 9001:2015 Certified Institute
Recognized by Govt. of M.P., Affiliated to RGPV, Bhopal (M.P.)
UG Program Accredited by NBA

Ref. No. LNCT/Adm/2023/181

Date: 06-06-2023

NOTICE

INTERNAL AUDIT

A surveillance audit of our institution by Indraprastha Systemcert on quality management system of LNCT, Bhopal (ISO 9001:2015) provided for professional course in the field of Engineering, Computer Applications and Management is due in July, 2023.

It is therefore requested that Internal Audits for the Even Semester (Jan-June 2023) be completed by 30th June 2023 and report to be submitted to Coordinators Dr. Meetoo Singh & Dr. Vineet Richhariya by 4th July, 2023.

The name of the Internal Auditors and the departments allocated is as under:

Internal Auditors	Departments Allocated
Dr. Sushil Kumar	Civil, CM, College Office
Dr. L.N. Gahalod	CSE, Engineering Mathematics and T&P
Dr. Amit Shrivastava	E C, MCA and MBA
Dr. Manish Khemariya	IT, Engineering Chemistry and Library
Dr. Sanjay Bajpai	ME, and Engineering Physics
Dr. Anil K. Saxena	EX, EE and Humanities


Principal
LNCT, Bhopal

Copy to:

1. Honorable Chairman/Vice Chairperson/Secretary.
 2. Director Administration
 3. Director T & P
 4. Dr. Meetoo Singh
 5. Dr. Vineet Richhariya
 6. Registrar
 7. All HODs
 8. Librarian
 9. All Internal auditors
 10. Guard File
- For information please and necessary action
- Coordinator, ISO Audit Committee,
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- For extending corporation to the auditors
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to do the needful