



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

LNCT Campus, Kalchuri Nagar, Raisen Road, P.O. Kolua, Bhopal – 462022

LNCT/IAC/2025/ 01

Date: 17/01/2025

INTERNAL AUDIT COMMITTEE (IAC)

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.

Composition:

Internal Auditors	Departments Allocated
Dr. Amit Shrivastava	CSE, AIML and T&P
Dr. L.N. Gahalod	Civil, College Office, Library
Dr. Tripti Saxena	MCA and MBA and Engg. Physics,
Dr. Manju Khare	ME, EC, ECT
Dr. Sushil Kumar	EX, EE and Humanities, Engg. Chemistry
Dr. Neeraj Dubey	IOT, AIDS, Engg. Mathematics

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 LNCT
Principal
Central 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

Lakshmi Narain College of Technology, Bhopal

Ref. No. LNCT/ADM/2025/150

Date:- 21.06.2025

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, Computer Applications and Management is due for the session 2024-25.

It is therefore requested that Internal Audits for the Even Semester (Jan 2025-June 2025) be completed by **11th July 2025** and Internal Audit report to be submitted to ISO Co-ordinator Dr. Vineet Richhariya by **14th July March 2025**.

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

Internal Auditors	Departments Allocated
Dr. Amit Shrivastava	CSE, AIML and T&P
Dr. L.N. Gahalod	Civil, College Office, Library
Dr. Tripti Saxena	MCA and MBA and Engg. Physics,
Dr. Manju Khare	ME, EC, ECT
Dr. Sushil Kumar	EX, EE and Humanities, Engg. Chemistry
Dr. Neeraj Dubey	IOT, AIDS, Engg. Mathematics



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. Dr. Vineet Richhariya- Co-ordinator, ISO Audit Committee,
5. Registrar - For extending corporation to the auditors
6. All HODs, For extending corporation to the auditors
7. Librarian - For extending corporation to the auditors
8. All internal auditors to do the needful



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INTERNAL AUDIT COMMITTEE

Ref No: LNCT IADMI 2025/150

Date: 21/06/2025

Subject: Notice Internal Audit

S.No	Name	Department	Signature
1	Dr. Sushil Kumar	C & B	
2	Dr. Tripti Sarda	CSE	
3	Dr. NEERAJ JUBEY	ME	
4	DR LN Galab	SC	
5	Dr. Anil Shrivastava	EE	
6	Dr. Manoj Khare	EX	
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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

LNCT/Adm/2025/206

Date: 21/08/2025

NOTICE

EXTERNAL ISO AUDIT OF LNCT BHOPAL

An External ISO Audit of our institution is due for the session 2025-26. It is conducted by "Innovative Systemcert Pvt. Ltd." on Quality Management System for LNCT, Bhopal (ISO 9001:2015) for professional courses in the field of Engineering, Computer Application and Management.

External Auditor Mr. Amrit Pal Singh from "Innovative Systemcert Pvt. Ltd." will be coming for the subject audit on 29th August 2025.

All the concerned Departments are requested to prepare themselves for the smooth and successful conduct of the External ISO Audit.

Principal

LNCT, Bhopal

Copy to:

1. Hon'ble Chairman/ Vice Chairperson/ Secretary
2. Director of Administration, LNCT Bhopal
3. Director MCA / MBA – For necessary preparation please
4. Director T&P – For necessary preparation please
5. Dr. Vineet Richhariya – Co-ordinator, ISO, Audit Committee
6. Registrar – For necessary preparation please
7. All HODs LNCT – For necessary preparation please
8. Librarian - For necessary preparation please



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

LNCT Campus, Kalchuri Nagar, Raisen Road, P.O. Kolua, Bhopal - 462022

INTERNAL AUDIT COMMITTEE

RefNo: Lnct/Adml/2023-206

Date: 21/08/23

Subject: Notice of External ISO Audit of LNCT BHOPAL

S.No	Name	Department	Signature
1	Dr. Tripti Saxena	CSE	
2	Dr. NEERAJ DYSEY	ME	
3	Dr. Sushil Kumar	CSE	
4	Dr. Manoj Kumar	EX	
5	Dr. Anil Shrivastava	EE	
6	DR L N Gahlot	EL	
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