Quantum University, Roorkee

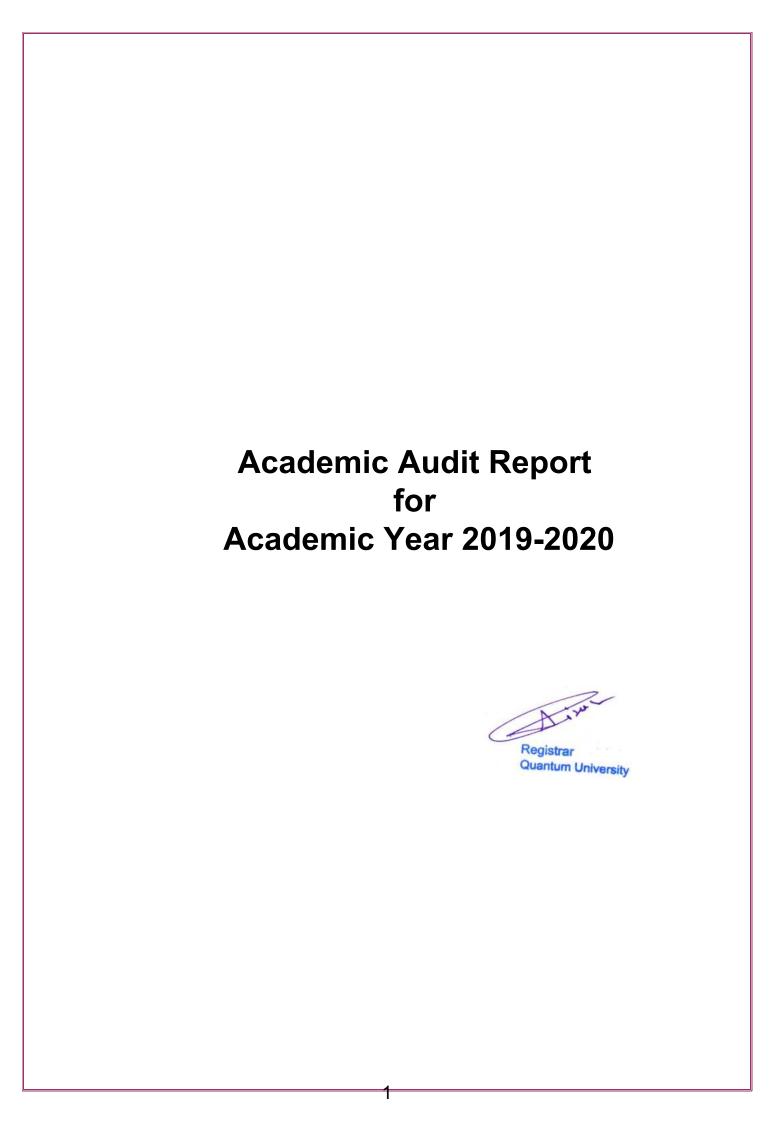


- 6.5.2 Institution has adopted the following for Quality assurance:
 - 1. Academic and Administrative Audit (AAA) and follow up action taken 2. Conferences, Seminars, Workshops on quality conducted
 - 3. Collaborative quality initiatives with other institution(s) 4. Orientation programme on quality issues for teachers and students
 - 5. Participation in NIRF and other recognized ranking like Shanghai Ranking, QS Ranking Times Ranking etc 6.Any other quality audit recognized by state, national or international agencies

SAMPLE ADMINISTRATIVE AUDIT REPORTS

Index

Description	Academic Year	Page No
SAMPLE	2019-2020	01-25
ADMINISTRATIVE AUDIT REPORTS	2021-2022	26-56
	2022-2023	57-73



CD ucinfum ADMINISTRATIVE AUDIT LAB & WORKSHOP INSPECTION CHECKLIST Sciencer Lab/Workshop Room No: B-113 Pharmacy Department: Lab/Workshop Incharge/Technician: Lab/Workshop Name: Mas Porga Stron / M-Rajoner Praval Pharmaceutics lab-2 Inspection Date: 15/10/2019 Instructions: Boxes to be marked ticked (√) as items are sighted or with a cross(x) if not present. Otherwise NA indicates the item is not applicable to this laboratory. Any question marked with a cross requires a corrective action. Any corrective actions which cannot be immediately resolved are to be entered into the remarks, at the completion of the inspection to assess the risk and determine appropriate controls, responsibilities and time frames. If the corrective action is immediately completed please write "Completed" in the column heading "Corrective Action". If a maintenance number has been identified please enter the maintenance log book number in the column. S.N. Criteria (V) (x) NA Corrective Action 1 Physical Verification of Stock Register P Lab Manual 2 3 **Equipment Status** 4 Maintenance Log Book (In/Out) Q 5 Display Notice Board Porchica Cont unexitable Lab Occupancy Chart 6 7 Lab record: 5 Sample Reports duly signed by faculty \forall 8 Lighting adequate and operational Mini projects:

9	 They are properly displayed Report available Evaluated 			
10	Water Taps are working properly			
11	Hazard/safety signage on entrance/s clearly visible and contains information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details		¥	
12	Electrical equipment tested, tagged and in date.	₩		
13	All power leads, outlets and switches are in good condition (not broken).			
14	Extension leads / power boards are used as designed (no temporary or makeshift leads/power boards, double adaptors, overloading).	Ø		
15	Chemicals stored in appropriate containers.	U		
16	Containers are labelled correctly			
17	Chemicals are stored according to compatibility. Compatibility chart is readily available.	Ø		Compatibility clast not analalle
				7,

18	Segregated waste disposable containers are available and labelled correctly.	₽					
19	Chart Displays	D					
20	Lab documents are frequently review by Director/Dean/Principal						
21	Bio waste mechanism is maintained						
22	How many Practical uses computer lab/ virtual lab			Ø			
23	Do/ Don't of each lab						
	Remarks	Compatibility Charts available withe 7 day,					
(Exte	e & Signature of Inspection team Members: ernal Experts-1) (External Experts-2): Do. KShitij Agastock Paof (Dr. poofssor)	S	Ma	Jz	The Goder (Zy		



ADMINISTRATIVE AUDIT Lab/Workshop Audit

18/10/2013 Date: Physical Equipment Maintenance Log S.N. School of Health Sciences (Lab: 16) Verification of Stock Lab Manual Cleaning Remarks Status Book Register 1 Lab 1: Pharmaceutics Lab I 2 Lab 2: Pharmaceutics Lab II V 3 Lab 3: Pharmaceutical Biotechnology Lab/ Microbiology Lab 2 4 Lab 4: Pharmaceutical Chemistry Lab I 5 Lab 5: Pharmaceutical Chemistry Lab II 6 Lab 6: Pharmaceutical Analysis Lab 1 Lab 7: Pharmaceutical Biochemistry Lab/ Bio-Chemistry Lab 7 V 8 Lab 8: Anatomy and Physiology Lab/ Human Anatomy Lab 9 Lab 9: Clinical Pathology Lab/ Hematology & Pathology Lab 10 Lab 10: Pharmacology/ Human Physiology Lab 11 Lab 11: Pharmacognosy Lab 1 Lab 12: Hospital and Clinical Pharmacy Lab/ Immunology and 12 Serology Lab 13 Lab 13: Central Instrument Room -14 Lab 14: Machine Room Lab 15: Computer Lab 15 16 Lab 16: Model Pharmacy

External Expertito Da. Mayon Kladav

Dean of School Health Sci.

Registrar

External Expert- 2.. Da . Katall

Dean Academics...

Registrar.....

Quantum University

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	ROORKEE UITARAKHAND	AB & WORKSHOP					KLIST
School	of Gnaduete Street ment: Department of	lies	11102			Lab	Workshop Room No: F-106
	Torkshop Incharge/Technician:	Lab/Workshop Name: Labe - 0.1 Hechanics	bal			Insp	pection Date: 20/11/2019
Instru	ctions:						
• Any	boratory. Any question marked with a cre y corrective actions which cannot be immediated to assess the risk and determine appropriate corrective action is immediately commaintenance number has been identification.	ediately resolved are to be copriate controls, responsib- colleted please write "Con-	entered pilities a mpleted	and tir I" in	ne irai	nes. lumn heac	ling "Corrective Action". ne column.
S.N.	Criteria		(4)	(x)	NA		Corrective Action
1	Physical Verification of Stock Register		V				
2	Lab Manual						A Series
3	Equipment Status			V		See	nemarks
4	Maintenance Log Book (In/Out)						
5	Display Notice Board						
6	Lab Occupancy Chart						
7	Lab record: 5 Sample Reports duly signed by	faculty					
8	Lighting adequate and operational		M				
9	Mini projects: They are properly displayed Report available Evaluated						
10	Water Taps are working properly		M				
11	Hazard/safety signage on entrance/s clearly vinformation including: Authorized access only No food or drink Type of chemicals Lab supervisor details	isible and contains	9				
12	Electrical equipment tested, tagged and in da	te.	0				· · ·
13	All power leads, outlets and switches are in a	good condition (not broken).	1				

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V

Extension leads / power boards are used as designed (no temporary or

Chemicals are stored according to compatibility. Compatibility chart is

makeshift leads/power boards, double adaptors, overloading).

Chemicals stored in appropriate containers.

Containers are labelled correctly

readily available.

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(Ext	ernal Experts-1) (External Experts-2) Marich Solastera Solastera ASSam kazisanga ASSam kazisanga	os la Jates andi	2009 2009 2009 2009	am 20-fee	Tossar Possar Hagat of Bolyanter Registrar
		(9)	char	, t 7	required,
23	Do/ Don't of each lab	(3) A	egre	ned	a sand box for thy wheel set is nequered,
22	How many Practical uses computer lab/ virtual lab				
21	Bio waste mechanism is maintained				
20	Lab documents are frequently review by Director/Dean/Principal				
19	Chart Displays		D		required.
18	Segregated waste disposable containers are available and labelled correctly.			☑.	,



Lab/Workshop Audit

Date: 11/10/2019

S.N.	Department of Sciences (Lab: 04)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks
1	Lab 01: Mechanics Lab for B.Sc. (Lab: Applied Physics Lab, Lab: Engineering Physics Lab, Lab: Modern Physics Lab, Lab: Thermal Physics Lab)	OK	Available	equipmets westless cadaba	Book Available	OK	
2	Lab 02: Electromagnetic Theory Lab	OK	Available	equipments watery	4 milable	ok	
3	Lab 03: Applied Chemistry Lab	ok	Avandoble	ole	Available	0/2	
4	Lab 04: Computational Physics Lab	ok	NA	Three pc's are available	ok	OK	

External Expert- 1. Dr. Flowish Solvastan And & Dean (A H.O.D	Dean of School.	nal Expert-2 Mrs Ragnam Tomar Assit Roof Disha Bhant Gle of Hand & Edy SRE, Dean Academics	Se Glandan
		Registrar	2

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C.	Duantum
	PROVIDE LITTAPAVI-AND

ADMINISTRATIVE AUDIT LAB & WORKSHOP INSPECTION CHECKLIST Lab/Workshop Room No: School of Technology

Department: Computer Science & Engineeria E-201 Basics of lompoter & _ Inspection Date: ... J. D. ... Of Lab/Workshop Name: Lab/Workshop Incharge/Technician: Er Ashish Kumax Instructions: ■ Boxes to be marked ticked (√) as items are sighted or with a cross(x) if not present. Otherwise NA indicates the item is not applicable to this laboratory. Any question marked with a cross requires a corrective action. · Any corrective actions which cannot be immediately resolved are to be entered into the remarks, at the completion of the inspection to assess the risk and determine appropriate controls, responsibilities and time frames. • If the corrective action is immediately completed please write "Completed" in the column heading "Corrective Action". • If a maintenance number has been identified please enter the maintenance log book number in the column. Corrective Action (V) Criteria (x) NA S.N. U Physical Verification of Stock Register 1 2 Lab Manual 2 lempeter is not working 4 **Equipment Status** 3 Need to be prepare 3 Maintenance Log Book (In/Out) 4 List of equipment milising 9 Display Notice Board 5 Heed to be prepare 口 Lab Occupancy Chart 6 回 7 Lab record: 5 Sample Reports duly signed by faculty 0 one switch is not works Lighting adequate and operational 8 Mini projects: P They are properly displayed OK 9 Report available Evaluated 9 OK Water Taps are working properly 10 Hazard/safety signage on entrance/s clearly visible and contains information including: Authorized access only OK 11 · No food or drink · Type of chemicals · Lab supervisor details 回 DK Electrical equipment tested, tagged and in date. 12 9 All power leads, outlets and switches are in good condition (not broken). 2K 13 Extension leads / power boards are used as designed (no temporary or 17 OK 14 makeshift leads/power boards, double adaptors, overloading). Chemicals stored in appropriate containers. OK 15 OK Containers are labelled correctly 16 Chemicals are stored according to compatibility. Compatibility chart is OK 17 readily available.

18	Segregated waste disposable containers are available and labelled correctly.			9	OK				
19	Chart Displays	U			OK				
20	Lab documents are frequently review by Director/Dean/Principal	D)			OK				
21	Bio waste mechanism is maintained			9	ok				
22	How many Practical uses computer lab/ virtual lab		D		Not required				
23	Do/ Don't of each lab	Ď			or.				
	Remarks	Prepared within 3 days (Log book) Prepared within 3 days (Lab occupancy							
(Exte	Name & Signature of Inspection team Members: (External Experts-1) (External Experts-2) (Exte								

- W Registrar

Quantum University



Lab/Workshop Audit

Date: 06-08-2019

S.N.	Department of Computer Science & Engineering (I.T. Labs: 18)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks
1	(Design & Analysis of Algorithm Lab)	OK	bk	. DK	OK	OK	the mentione
2	(Data Base Management System Lab)	OK	OK.	Eno Compute	YOK	OK	contain 3do
3	(Soft Computing Lab)	OK	ok	ok o	OK	OK	11
4	Computer Networks lab	OK.	Some experiment	OK	OK	6K	tr
5	(Open Source lab)	Mod venifica	OK	ok	OK	DK	t _i
6	Web programming lab	OK.	ok	OK	Mot inplated	ok	17
7	Python Programming lab	OK	OK	OK.	81L	OK	11
8	System Software Lab	ok	OK	Mouse not	to be	ok	11
9	Operating System lab	OK	OK	Campleters	OK	OK	lt.
10	Computer Programming Lab	some entries	OX	ok	OK	ok	T ₁
11	Data Structure Lab	OK	OK	OK	OK	ok	11
12	Object Oriented Programming Lab	OIL	OK	OK	OK	ok	11
13	Computer Applications Lab-I	OX	OX	OK	OK	OK	11
14	Computer Applications Lab-II	or	OK	OK	OK	ok	1)
15	R Programming Lab	OK	OK	OK	OK	OK	11
16	Excel Lab	OK	ok	OK	OK	OK	11
17	Internet Lab	0/2	6K	OK	bk	OK	17
18	Server Room	DK	labramo Antsil	OK	OK	OK	1/

External Expert- 1.,

H.O.D....

Dean of School....

External Expert-2. Kulderp Yadan

Registrar.....

Registrar Quantum University

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ADMINISTRATIVE AUDIT							
	LAB & WORKSHO	P IN	SPE	CTIC	N CHECKLIST		
Schoo	nor Agricultural Studies				Lab/Workshop Room No:		
		انم	0		D-004		
	rement: Department of Agriculture						
Lab/Workshop Incharge/Technician: Lab/Workshop Name: Lab/Worksho							
Instr	uctions:						
this land the An insperient of the If	exes to be marked ticked $()$ as items are sighted or with a cross(x) if aboratory. Any question marked with a cross requires a corrective by corrective actions which cannot be immediately resolved are to be action to assess the risk and determine appropriate controls, responsible the corrective action is immediately completed please write "Coa maintenance number has been identified please enter the main	action. e entere ibilities omplete	ed into and t	the re	emarks, at the completion of the ames.		
S.N.	Criteria	(√)	(x)	NA	Corrective Action		
1	Physical Verification of Stock Register	Ø			oK		
2	Lab Manual	V			oK		
3	Equipment Status	8			Some entries were mirring		
4	Maintenance Log Book (In/Out)				OK Complete immunicity		
5	Display Notice Board				Lab time table was mining		
6	Lab Occupancy Chart		区		Lab time table was mining completed immediatly of Need Correction		
7	Lab record: 5 Sample Reports duly signed by faculty	0			oK		
8	Lighting adequate and operational	B			OK		
9	Mini projects: They are properly displayed Report available Evaluated		×		Reports were available but Evaluation tormale need Some Cornection, complete		
10	Water Taps are working properly				OK Tags		
11	Hazard/safety signage on entrance/s clearly visible and contains information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details	Ø			Chemical were not depend according to Hazard, Safety purpose. Completed weithin 3 days.		
12	Electrical equipment tested, tagged and in date.		X		Date were not Mentioned.		
13	All power leads, outlets and switches are in good condition (not broken).	8			ok		
14	Extension leads / power boards are used as designed (no temporary or makeshift leads/power boards, double adaptors, overloading).	Ø			oK		
15	Chemicals stored in appropriate containers.				oK		
16	Containers are labelled correctly	0			ok		

Chemicals are stored according to compatibility. Compatibility chart is readily available.

Ø

OK

18	Segregated waste disposable containers are available and labelled correctly.		X		Disposable Containers			
19	Chart Displays	Þ			OK			
20	Lab documents are frequently review by Director/Dean/Principal	Ì			OK			
21	Bio waste mechanism is maintained			Ò				
22	How many Practical uses computer lab/ virtual lab			D				
23	Do/ Don't of each lab	4			OK			
	Remarks Reports needs to evaluated within 7 days. Disposable containers placed outside the lab.							
	e & Signature of Inspection team Members: ernal Experts-1) (External Experts-2) or Research Research Dor. Des	```` ⊆ ^\	1/	1	Registrar			



Lab/Workshop Audit

Date: 24/8/2019

S.N.	Department of Agriculture (Lab: 06)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks
1	Lab I: Biochemistry lab		/	/	~		ok
2	Lab II: Entomology Lab C-002 (Lab: Plant Pathology Lab)	/	\	/			0/4
3	Lab III: Soil Science Lab C-001		~	~		/	ok
4	Lab IV: Agronomy Lab C-004 (Lab: Agro-Meteorology and Climate Change Lab, Lab: Agriculture Engineering Lab)		<u> </u>	/			Required None spade and sprayer
5	Lab V: Horticulture Lab		/	/	/	~	ok
6	Lab VI: Genetics and Plant Breeding Lab		/		~		OK

	Kaker Kumar
External Expert-	Ox Rak orh kumas
Assit Pool	BFIT Dehocdun
	(neger)
H.O.D	

External Expert- 2. Pr. Devi Singh

Dean Academics....

Registrar......

Dean of School....

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C	DUCINTUM UNIVERSITY ROCHEL UTIALAG-AND LAB & WORKSHO				
_		PINE	SPEC	,110	Lab/Workshop Room No:
Schoo Depar	tment: Mechanical Engineering				B003
	Vorkshop Incharge/Technician: Lab/Workshop Name: The male Experiment of the control of the con	U			Inspection Date: 15/19/19
this la An inspec	xes to be marked ticked ($$) as items are sighted or with a cross(x) in aboratory. Any question marked with a cross requires a corrective by corrective actions which cannot be immediately resolved are to be caused the risk and determine appropriate controls, responsible corrective action is immediately completed please write "Contamination and maintenance number has been identified please enter the main	action. e entere ibilities omplete	d into and ti	the reme from	emarks, at the completion of the ames. column heading "Corrective Action".
S.N.	Criteria	(√)	(x)	NA	Corrective Action
1	Physical Verification of Stock Register	P			Del or
2	Lab Manual		Ø		two experiments to be complet
3	Equipment Status	V			All avolving
4	Maintenance Log Book (In/Out)	Q.			Allne
5	Display Notice Board	P			All or
6	Lab Occupancy Chart	1D			All ne
7	Lab record: 5 Sample Reports duly signed by faculty	U			Del ou
8	Lighting adequate and operational	D			All one
9	Mini projects: They are properly displayed Report available Evaluated	Ø			Del one
10	Water Taps are working properly	V			All or
	Hazard/safety signage on entrance/s clearly visible and contains information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details	Ø			lompleted
12	Electrical equipment tested, tagged and in date.				Del one
13	All power leads, outlets and switches are in good condition (not broken).		X		one Switch was buten

Allore

V

X

X

X

All power leads, outlets and switches are in good condition (not broken).

Extension leads / power boards are used as designed (no temporary or

Chemicals are stored according to compatibility. Compatibility chart is

makeshift leads/power boards, double adaptors, overloading).

Chemicals stored in appropriate containers.

Containers are labelled correctly

readily available.

13

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15

16

	e & Signature of Inspection team Members: (External Experts-2) R. R. P. P. S. M. S.	- where	end	pa	BRT ROOMER Registrar
	Remarks	Ala	pe	ndin - se	Completed girmes to be completed in wer days.
23	Do/ Don't of each lab	P			Completed
22	How many Practical uses computer lab/ virtual lab	Ŏ			2
21	Bio waste mechanism is maintained			X	
20	Lab documents are frequently review by Director/Dean/Principal				All ore
19	Chart Displays	P			Del ore
18	Segregated waste disposable containers are available and labelled correctly.			X	

1



Lab/Workshop Audit

ROOR	KEE, UTTARAKHAND	La	b/Worksh	op Audit		Date:	13/10/19
S.N.	Department of Mechanical Engineering (Total Labs: 06)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks
1	Lab I: Workshop (Lab: Manufacturing Science Lab, Lab: Machine Drawing Lab, Lab: Engineering Drawing Lab)	done	Complete	working	510	yes	
2	Lab II: CAD CAM Lab (Lab: Mechatronics Lab, Lab: Industrial Automation Lab)	done	Complete	Wosking	61L	yes.	
3	Lab III: Strength of Material Lab (Lab: Measurement & Metrology Lab, Lab: Material Science Lab)	done	longlete	working	6K	yes	
4	Lab IV: Theory of Machine Lab (Lab: Refrigeration & Air Conditioning Lab)	done	Complete	WORKIN	5K_	yes	
5	Lab V: Fluid Mechanics and Machines Lab	dore	Complete	working	6U_	gen	
6	Lab VI: Heat Transfer Lab (Lab: Vehicle Technology Lab, Lab: Thermal Engineering Lab,	dore	Incomple	woeverng	8K	yes.	2 manuals to be completed in Sevendays.

External Expert- 1	External Expert-2. Mr. Sonvender Kumerz Ex. Scientist, CBRI, Rookker.
H.O.D. Discotor, B.S.M Ensoy Dean of School.	(C) autan

Registrar Quantum University Registrar....

	P1 P1							
C	Quantum							
	ADMINISTRATIVE AUDIT LAB & WORKSHOP INSPECTION CHECKLIST							
	LAB & WORKSHOP	INS	PEC	HON	Lab/Workshop Room No:			
School	or Tockrology				3-00/			
Depar	tment: Papas Imag - of airil Ergg.				13 2 007			
Lab/V	orkshop Incharge/Technician: Lab/Workshop Name:				Inspection Date 23 d Jan 2010			
Instru	actions:							
this la Any inspec	 Boxes to be marked ticked (√) as items are sighted or with a cross(x) if not present. Otherwise NA indicates the item is not applicable to this laboratory. Any question marked with a cross requires a corrective action. Any corrective actions which cannot be immediately resolved are to be entered into the remarks, at the completion of the inspection to assess the risk and determine appropriate controls, responsibilities and time frames. If the corrective action is immediately completed please write "Completed" in the column heading "Corrective Action". If a maintenance number has been identified please enter the maintenance log book number in the column. 							
S.N.	Criteria	(√)	(x)	NA	Corrective Action			
1	Physical Verification of Stock Register	W			OK			
2	Lab Manual				Ask to update within a week			
3	Equipment Status	4			saksh, by			
4	Maintenance Log Book (In/Out)				rd marked peopoly			
5	Display Notice Board	(P)			ok 1 0			
6	Lab Occupancy Chart	W			ok			
7	Lab record: 5 Sample Reports duly signed by faculty	W			ok			
8	Lighting adequate and operational				ok			
9	Mini projects: They are properly displayed Report available Evaluated	4			Available			
10	Water Taps are working properly			W				
11	Hazard/safety signage on entrance/s clearly visible and contains information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details	¥	, 0		Awilokle			
12	Electrical equipment tested, tagged and in date.		W		Ask to murlain Monorly			
13	All power leads, outlets and switches are in good condition (not broken).	W			Ask to murlain proporty			
14	Extension leads / power boards are used as designed (no temporary or makeshift leads/power boards, double adaptors, overloading).			9	ر ی			
15	Chemicals stored in appropriate containers.			U				
16	Containers are labelled correctly			i				
17	Chemicals are stored according to compatibility. Compatibility chart is readily available.			W				

22	a result of the state of the st	П	П	ů.				
18	Segregated waste disposable containers are available and labelled correctly.							
19	Chart Displays	i			frailable			
20	Lab documents are frequently review by Director/Dean/Principal	W			Assible			
21	Bio waste mechanism is maintained							
22	How many Practical uses computer lab/ virtual lab	i D			4 Expersors.			
23	Do/ Don't of each lab	A			describe le			
	Remarks							
	(External Experts-1)							
M	of somenate works Do Kin	D.C	.na	C	Orneani &			
27	External Experts-1) An Sortendre worser Do R. R. Prasad External Experts-1 Do R. R. Prasad External Experts-1 Do R. R. Prasad Registrar Calloge, Roosleed Registrar							



Lab/Workshop Audit

				F1.8		Date: 23	Jan 2010	
S.N.	Department of Civil Engineering (Labs: 04)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book		Remarks	
1	Lab I: Surveying Lab (Lab: Soil Mechanics Lab)	Sa tisfac bry	to uptake	OK	Ask to Hair town	OK	8 Cal Alamed As	o updale
2	Lab II: Structural Lab (Lab: Engineering Geology Lab)	Satisfactors	Sortistocto	ok	satisfor br	ok	Satisfactory	
3	Lab III: Environment Engineering Lab	Ash to have	to all pos	sayisford) OK	Sertifich	but stock hogin	ac & los
4	Lab IV: Transportation Engineering Lab (Lab: Concrete Lab, Lab: Building Material Lab)	Schafachen	OK	Satisfoche	o/c	ok	Satisfactory	Registed to cepte

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External Expert- 1.Mr.: Senvernales Kymers. CBRI, Roorker

Dean of School.....

Dean Academics...

Quantum University

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vantum
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Containers are labelled correctly

readily available.

Chemicals are stored according to compatibility. Compatibility chart is

16

ADMINISTRATIVE AUDIT LAB & WORKSHOP INSPECTION CHECKLIST Lab/Workshop Room No: School of Technology comp Lab 1 42 Department: Computer Applications Copen office listing linux) Lab/Workshop Incharge/Technician: Instructions: ■ Boxes to be marked ticked (√) as items are sighted or with a cross(x) if not present. Otherwise NA indicates the item is not applicable to this laboratory. Any question marked with a cross requires a corrective action. · Any corrective actions which cannot be immediately resolved are to be entered into the remarks, at the completion of the inspection to assess the risk and determine appropriate controls, responsibilities and time frames. • If the corrective action is immediately completed please write "Completed" in the column heading "Corrective Action". • If a maintenance number has been identified please enter the maintenance log book number in the column. Corrective Action Criteria (V) (x) NA S.N. Z OK Physical Verification of Stock Register 1 incomb lete Lab Manual 2 Mouse not wooding 3 **Equipment Status** П OK Maintenance Log Book (In/Out) Display Notice Board 5 6 Lab Occupancy Chart TWO not checked iles were Lab record: 5 Sample Reports duly signed by faculty 7 P OK Lighting adequate and operational displayed. Brought Mini projects: Q They are properly displayed 9 Report available Evaluated D Water Taps are working properly 10 Hazard/safety signage on entrance/s clearly visible and contains information including: Authorized access only V 11 · No food or drink Type of chemicals Lab supervisor details P Electrical equipment tested, tagged and in date. P OK All power leads, outlets and switches are in good condition (not broken). 13 Extension leads / power boards are used as designed (no temporary or NA V 14 makeshift leads/power boards, double adaptors, overloading). Chemicals stored in appropriate containers. 15

> Registrar Quantum University

NA

NA

18	Segregated waste disposable containers are available and labelled correctly.		0	" .□	Asked to arrange,		
19	Chart Displays	V			OK		
20	Lab documents are frequently review by Director/Dean/Principal	C			OK		
21	Bio waste mechanism is maintained		V		NA		
22	How many Practical uses computer lab/ virtual lab	J			AU.		
23	Do/ Don't of each lab	الما			OK.		
	Remarks						
(Exte	Name & Signature of Inspection team Members: (External Experts-1)						

	ro							
C	Juantum	D A	rts,	IC A	UDIT			
	ADMINISTRATIVE AUDIT LAB & WORKSHOP INSPECTION CHECKLIST							
	Y LOW John Down No.							
School	or Business & Mongement ment Department of Media Studies	_			A-113			
Lab/W M.1	Lab/Workshop Incharge/Technician: Mr. Proubont Lab/Workshop Name: Vice of diffing Lab Inspection Date 9//02/20							
Instru	ections:							
 Boxes to be marked ticked (√) as items are sighted or with a cross(x) if not present. Otherwise NA indicates the item is not applicable to this laboratory. Any question marked with a cross requires a corrective action. Any corrective actions which cannot be immediately resolved are to be entered into the remarks, at the completion of the inspection to assess the risk and determine appropriate controls, responsibilities and time frames. If the corrective action is immediately completed please write "Completed" in the column heading "Corrective Action". If a maintenance number has been identified please enter the maintenance log book number in the column. 								
S.N.	Criteria	(√)	(x)	NA	Corrective Action			
1	Physical Verification of Stock Register	□⁄			•			
2	Lab Manual		B		Required to prepare.			
3	Equipment Status							
4	Maintenance Log Book (In/Out)							
5	Display Notice Board		Ġ		Instruction are museing.			
6	Lab Occupancy Chart		Ø		Required to Display the chart			
7	Lab record: 5 Sample Reports duly signed by faculty		· (C	Ì	Not Required			
8	Lighting adequate and operational							
9	Mini projects: They are properly displayed Report available Evaluated							
10	Water Taps are working properly				Not Required			
11	Hazard/safety signage on entrance/s clearly visible and contains information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details				Not Required Nat Required			
12	Electrical equipment tested, tagged and in date.		Ø					
13	All power leads, outlets and switches are in good condition (not broken).	Q						
14	Extension leads / power boards are used as designed (no temporary or makeshift leads/power boards, double adaptors, overloading).	Ñ						
15	Chemicals stored in appropriate containers.							
16	Containers are labelled correctly							
17	Chemicals are stored according to compatibility. Compatibility chart is readily available.			d				

18	Segregated waste disposable containers are available and labelled correctly.				
19	Chart Displays		W		Chart Missing.
20	Lab documents are frequently review by Director/Dean/Principal				a.E.
21	Bio waste mechanism is maintained			à	-
22	How many Practical uses computer lab/ virtual lab				
23	Do/ Don't of each lab	Y			
	Remarks instruction on Notice Board.				
	e & Signature of Inspection team Members: ernal Experts-1) (External Experts-2) F. Mariner Soinastera Mos. To of & Dean, Acsam Gazisanja Acsitt. Policios Sity College of	Lesson Services	gn	46	Dista Blosti 72
	Cahan	a	pu	10	U.F.



Lab/Workshop Audit

ROORK	ee uttarakhand	La	b/Works	hop Audit		Date: 2	0/02/2020
S.N.	Department of Media Studies & Design (Lab: 02)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks
1	Lab I: Editing Room	yes	yes	yes	yes	74	Found few gaps which are suggest of to Shortont
2	Lab II: ARC Lab	yen	Yen	44	44	44	

External Expert-2 Mass. Lastneet Kawa Gula
Astt. Professor, Dishor Bro Dean Academics... Dean of School....

> Registrar Quantum University

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LIBRARY INSPECTION CHECKLIST Inspection Date: 07/10/19 **Quantum Central Library** Instructions: Boxes to be marked ticked (✓) as items are sighted or with a cross(x) if not present. Otherwise NA indicates the item is not applicable tothis laboratory. Any questionmarked with across requires a corrective action. Any corrective actions which cannot be immediately resolved are to be entered into the remarks, at the completion of the inspection to assess the risk and determine appropriate controls, responsibilities and timeframes. If the corrective action is immediately completed please write "Completed" in the column heading "Corrective Action".

If a maintenance number has been identified please enter the maintenance log book number in the column.

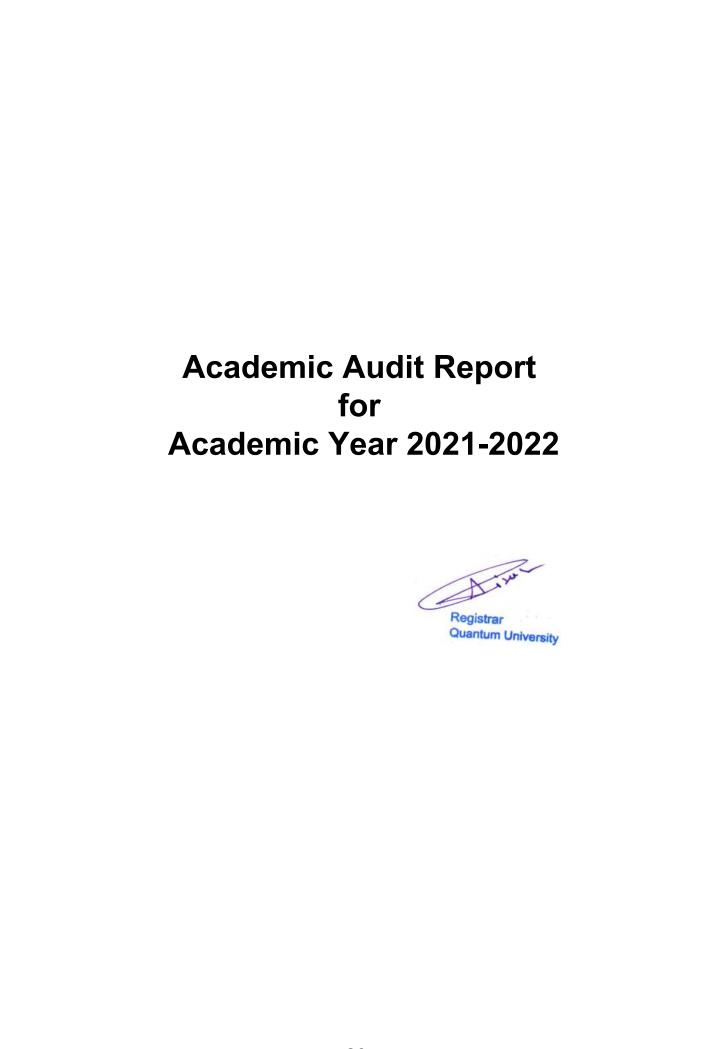
CorrectiveAction NA Criteria (x) D Data base of Journal/Article available 1 V Circulation Services 3 Reference Services Need to be Required Functioning of Biometrics in the library 4 5 Internet facility in the library Availability of photocopy(Xerox) service in the library Z Pen Dire groulable CD-ROMS for self-instruction and a virtual classroom 7 OPAC (Online Public Access Catalog) used in the library Plagiarism Facilities available Sufficient number of books are available in references and circulation V 10 Availability of Subject Books in the library ď Z Periodical Back Volumes - subject related D A cyber library - subject related 13 Available on BLRC Old Question papers - subject related V 14 Physical conditions of the books and other materials 15 Availability of latest editions of Books and journals in your subjects 16 Remarks Name & Signature of Inspection team Members: (External Experts-1) . (External Experts-2) ... Dr. Tanupriye chandlary UPES, Debradur

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Do kuldas pradav

Registrar Quantum University

Registrar



		INISTR			AUDIT ON CHECKLIST
Scho	of Graduate Studies				Lab/Workshop Room No: £206
Depa	artment: Department of Hospitality & To	:: !wism			
Lab/Workshop Incharge/Technician: MY Lax mech Dwt Lab/Workshop Name: Lab/Lab/Lab/Lab/Lab/Lab/Lab/Lab/Lab/Lab/				ماء	Inspection Date: 21/01/202
Insti	ructions:				
inspe	laboratory. Any question marked with a cross requires a corrective actions which cannot be immediately resolved an action to assess the risk and determine appropriate controls, rethe corrective action is immediately completed please write a maintenance number has been identified please enter the	re to be enter esponsibilitie te "Complet	ed into s and ed" in	time f	rames.
S.N.	Criteria	(√)	(x)	NA	Corrective Action
1	Physical Verification of Stock Register	Ø			
2	Lab Manual				
3	Equipment Status				
4	Maintenance Log Book (In/Out)				
5	Display Notice Board				
6	Lab Occupancy Chart	Ø			
7	Lab record: 5 Sample Reports duly signed by faculty	Ø			
8	Lighting adequate and operational				Two lights need to be repaire
9	Mini projects: They are properly displayed Report available Evaluated			Ø) Space
10	Water Taps are working properly				One sink need to be repaired
11	Hazard/safety signage on entrance/s clearly visible and contains information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details	Ø			o de pareca
12	Electrical equipment tested, tagged and in date.	M			Equipments are tested need to be

 \square

V

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V

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Equipments are tested need to be togged

27

All power leads, outlets and switches are in good condition (not broken).

Extension leads / power boards are used as designed (no temporary or makeshift leads/power boards, double adaptors, overloading).

Chemicals are stored according to compatibility. Compatibility chart is

Chemicals stored in appropriate containers.

Containers are labelled correctly

readily available.

13

18	Segregated waste disposable containers are available and labelled correctly.	V			Blue and Black need toke arranged.				
19	Chart Displays	</td <td></td> <td></td> <td>5 5 55 FG .</td>			5 5 55 FG .				
20	Lab documents are frequently review by Director/Dean/Principal	Ø							
21	Bio waste mechanism is maintained			Ø					
22	How many Practical uses computer lab/ virtual lab			Ø					
23	Do/ Don't of each lab	V							
	Remarks			Request givento LMD for neccessare					
	d organizate of hispection team Members:				OHAN VERMA) THE OWNERS OF Registrar				
+	toD, JNO, Janbos	Aco	ese	1	TOP.				



Lab/Workshop Audit

S.N.	Department ofHotel Management(Lab: 04)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	2-01-2022 Remarks
1	Lab I: Food Production Lab	Yes	Yes	OK Except Salamanda	Yes	OK	Salamender to repered within sol
2	Lab II: Training Restaurant Lab	Yes	Yos	OK Juice Distansor	Yes	οų	Juice Dispense to be repend within 6 days
3	Lab III: Hhouse keeping Lab	Yes	700	OK Bethroom Tap not ok.	Yes	ok	lal oth non tall to be reposed within Lidar
4	Lab IV :- Front Office Lab	Yes	Yes	OK (PMS)	Yes	oh	

External Expert-(1..

External Expert- 2.

Dean Academics...

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Quantum University

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C	Quantum UNIVERSITY ADMINISTRATIVE AUDIT							
	LA	B & WORKSHOP	INS	PEC	TIOI			
School	of Health Sciences					Lab/Workshop R	loom No:	
Depar	tment: of Paramedial					B-212		
Lab/W	Vorkshop Incharge/Technician:	Lab/Workshop Name:	, ,	2			1.1	
nx	Mr timanh Kunan	Inspection Date	20/11/2021					
Instru	uctions:							
this la Any inspec	wes to be marked ticked ($$) as items are sight aboratory. Any question marked with a cross by corrective actions which cannot be immediated to assess the risk and determine appropriate corrective action is immediately complete maintenance number has been identified	requires a corrective ac ately resolved are to be ex- priate controls, responsib- eted please write "Con	ction. entered ilities apleted	d into tand tind	the re me fra	narks, at the completion nes. olumn heading "Correc	n of the	
S.N.	Criteria		(√)	(x)	NA	Correctiv	ve Action	
1	Physical Verification of Stock Register							
2	Lab Manual					1 ab manual	notarable,	
3	Equipment Status							
4	Maintenance Log Book (In/Out)					mantan tu		
5	Display Notice Board		₩			Syllabon vot.	Show in the anadele	
6	Lab Occupancy Chart							
7	Lab record: 5 Sample Reports duly signed by face	ulty		¥				
8	Lighting adequate and operational		D				4	
9	Mini projects: They are properly displayed Report available Evaluated			Ā				
10	Water Taps are working properly	-1	Ø				1.1	
11	Hazard/safety signage on entrance/s clearly visib information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details	le and contains		Ø				
12	Electrical equipment tested, tagged and in date.		D					
13	All power leads, outlets and switches are in good	condition (not broken).	₽					
14	Extension leads / power boards are used as design makeshift leads/power boards, double adaptors, or			Ø				
15	Chemicals stored in appropriate containers.		D					
16	Containers are labelled correctly			♂				
17	Chemicals are stored according to compatibility. readily available.	Compatibility chart is			0			

18	Segregated waste disposable containers are available and labelled correctly.				
19	Chart Displays				
20	Lab documents are frequently review by Director/Dean/Principal				
21	Bio waste mechanism is maintained				
22	How many Practical uses computer lab/ virtual lab			D	
23	Do/ Don't of each lab	V			
Remarks			6 n	nant	add available with in 7 days
	e & Signature of Inspection team Members: ernal Experts-1)	D's Ois	ip. Ks	huti-	Z Aganwal Hari allege of Registrat



ADMINISTRATIVE AUDIT Lab/Workshop Audit

19/11/2021 Date: Physical Equipment Maintenance Log School of Health Sciences (Lab: 16) S.N. Verification of Stock Lab Manual Cleaning Remarks Status Book Register 1 Lab 1: Pharmaceutics Lab I 2 Lab 2: Pharmaceutics Lab II 1 3 Lab 3: Pharmaceutical Biotechnology Lab/ Microbiology Lab 4 Lab 4: Pharmaceutical Chemistry Lab I 5 Lab 5: Pharmaceutical Chemistry Lab II 6 Lab 6: Pharmaceutical Analysis Lab 7 Lab 7: Pharmaceutical Biochemistry Lab/ Bio-Chemistry Lab 8 Lab 8: Anatomy and Physiology Lab/ Human Anatomy Lab 9 Lab 9: Clinical Pathology Lab/ Hematology & Pathology Lab 1 1 V 10 Lab 10: Pharmacology/ Human Physiology Lab 11 Lab 11: Pharmacognosy Lab V V Lab 12: Hospital and Clinical Pharmacy Lab/ Immunology and 12 Serology Lab 13 Lab 13: Central Instrument Room 6 14 Lab 14: Machine Room 15 Lab 15: Computer Lab

External Expert-1. Prof (Pt) Meyernk Yadav

AviPS, SU, Gangeh 3RF

Dean of School. Health Sci

Dean Academics. Landen

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16

Lab 16: Model Pharmacy

	DUGINTUM UNIVERSITY KOCKKE UTAKAKANO	ADMINIS				
	30.92	AB & WORKSHO	OP INS	PEC	TION	CHECKLIST Lab/Workshop Room No:
Schoo	101 Graduate Stud	er				
Depa	tment: Department	d sciencer				E-106
Lab/\	Vorkshop Incharge/Technician:	Lab/Workshop Name	becom	ba A	or od	13/09/2021
•••••	Ankit Dhiman	Theony!	Lab		J. H. C. C. M.	Inspection Date: 13 09 2021
Instr	uctions:					
İf	ction to assess the risk and determine appr the corrective action is immediately com a maintenance number has been identified Criteria	pleted please write "C	Complete	d" in	the col	lumn heading "Corrective Action".
1	Physical Verification of Stock Register					150 500 5 500 15 0 555 555
2	Lab Manual		10			
3	Equipment Status			√⊠′		Cee remark
4	Maintenance Log Book (In/Out)		12			
5	Display Notice Board		1			
6	Lab Occupancy Chart		4			
7	Lab record: 5 Sample Reports duly signed by	aculty	W			
8	Lighting adequate and operational		4			
9	Mini projects: They are properly displayed Report available Evaluated				12	
10	Water Taps are working properly		1			
	Hazard/safety signage on entrance/s clearly vi- information including:	sible and contains	41		0	
11	 Authorized access only No food or drink Type of chemicals Lab supervisor details 				V	911
11	No food or drink Type of chemicals			₩		Calibration of ensomment (t

8

Y

V

Extension leads / power boards are used as designed (no temporary or

Chemicals are stored according to compatibility. Compatibility chart is

makeshift leads/power boards, double adaptors, overloading).

Chemicals stored in appropriate containers.

Containers are labelled correctly

readily available.

14

15

(Ext	remal Experts-1) (External Experts-2) Manish Spicastone Of & Dean, Assom azjoonfa vinersity of Mgnt.	1	Poo	Jan lan	Blasti Gloge Registrar
Nam	e & Signature of Inspection team Members:		50	,	I that to diplay
	Remarks	(B)	grat	73)	in sequent (ultrasonic
23	Do/ Don't of each lab	4	(-1.6	2000	at insminet (utorarouse
22	How many Practical uses computer lab/ virtual lab			4	
21	Bio waste mechanism is maintained				*
20	Lab documents are frequently review by Director/Dean/Principal	4			
19	Chart Displays		M		See rende
18	Segregated waste disposable containers are available and labelled correctly.				* A



Lab/Workshop Audit

Date: 24/06/2022

S.N.	Department of Sciences (Lab: 04)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks
1	Lab 01: Mechanics Lab for B.Sc. (Lab: Applied Physics Lab, Lab: Engineering Physics Lab, Lab: Modern Physics Lab, Lab: Thermal Physics Lab)	OK	ok	ok	Available	ok	
2	Lab 02: Electromagnetic Theory Lab	OK	ok	not working in	4 Amilable	ole	reparing of instrument required
3	Lab 03: Applied Chemistry Lab	ok	ok	spectrometor us not working	Available	ok	repairing require
4	Lab 04: Computational Physics Lab	OK	NA	All PC\$ (in no-3) in working condition	ok	ole	pc's in requir

Dean Academics.....

Quantum University

C	DUCINTUM UNIVERSITY ROCKELL UTLARASI-AND LAB & WORKSHO				
SSEC. 12					Lab/Workshop Room No:
Schoo Depar	tment: Mechanical Engineering				E002
	Vorkshop Incharge/Technician: Lab/Workshop Name: Lab/Workshop Name: Lab/Workshop Name: Lab/Workshop Name:	nic		Mai	Inspection Date: 9/11/21.
Bosthis la Anginspec	actions: Exes to be marked ticked ($$) as items are sighted or with a cross(x) if aboratory. Any question marked with a cross requires a corrective by corrective actions which cannot be immediately resolved are to be action to assess the risk and determine appropriate controls, responsible corrective action is immediately completed please write "Contamination number has been identified please enter the main	e entered bilities omplete	d into and ti d" in	the re me fra	marks, at the completion of the ames. olumn heading "Corrective Action".
S.N.	Criteria	(4)	(x)	NA	Corrective Action
1	Physical Verification of Stock Register	V			Allow
2	Lab Manual	V			Available
3	Equipment Status		X		Leakage in Reciporating pump. Rest ok
4	Maintenance Log Book (In/Out)	₩.			Available
5	Display Notice Board	W			hab It name display missing Done. Completed.
6	Lab Occupancy Chart		×		to be Displayed
7	Lab record: 5 Sample Reports duly signed by faculty	4			Avaibble
8	Lighting adequate and operational		Ø		Lighting to be increased
9	Mini projects: They are properly displayed Report available Evaluated	,D			Duailable
10	Water Taps are working properly	D			All orc
11	Hazard/safety signage on entrance/s clearly visible and contains information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details	Ø	10		Del oc
12	Electrical equipment tested, tagged and in date.			X	
13	All power leads, outlets and switches are in good condition (not broken).				Del ou
14	Extension leads / power boards are used as designed (no temporary or makeshift leads/power boards, double adaptors, overloading).				Del one
15	Chemicals stored in appropriate containers.			×	

Containers are labelled correctly

readily available.

Chemicals are stored according to compatibility. Compatibility chart is

16

17

X

X'

18 Segre	regated waste disposable containers are available and labelled correctly.			X	
19 Char	rt Displays	4			Allow
20 Lab	documents are frequently review by Director/Dean/Principal	V			All one
21 Bio	waste mechanism is maintained			X	
22 How	v many Practical uses computer lab/ virtual lab	4			2
23 Do/	Don't of each lab	V			Allow
Re	emarks	In	long	elete	ablow e work to be completed in slays.
(External	Experts-1) (External Experts-2)	0	Ry	9000	



Lab/Workshop Audit

		Ld	D/ WOLKSII	op Audit		Date:	8/11/2021
S.N.	Department of Mechanical Engineering (Total Labs: 06)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks
I	Lab I: Workshop (Lab: Manufacturing Science Lab, Lab: Machine Drawing Lab, Lab: Engineering Drawing Lab)	done	Longletes	Mostcing	5ª	ex_	
2	Lab II: CAD CAM Lab (Lab: Mechatronics Lab, Lab: Industrial Automation Lab)	done	Completed	weeking	ne	81/_	
3	Lab III: Strength of Material Lab (Lab: Measurement & Metrology Lab, Lab: Material Science Lab)	done	Completed	working	n_	50_	
4	Lab IV: Theory of Machine Lab (Lab: Refrigeration & Air Conditioning Lab)	done	Complete		- SVL	5/2	
5	Lab V: Fluid Mechanics and Machines Lab	done	Complete	heaveager	SK_	82e	to be repaired in Surendays.
6	Lab VI: Heat Transfer Lab (Lab: Vehicle Technology Lab, Lab: Thermal Engineering Lab,	done	Complete	woeks of	F 02-	0k	

External Expert- 1.....

External Expert- 2. Mr. Sen vendoc kumon Ex. Scientist, CBRI, Rogs

Dean Academics....

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H.O.D.

Quantum University

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	ROORKEE UITERRAW-AND

	LA	B & WORKSHOP	P IIN	SPE)N CH	
Schoo	or Busines & Manay	Huent					Lab/Workshop Room No:
	ertment: Business Admin						F-402
		يع زا	१५८५	. S.	Inspection Date: 1.2.1.1		
Instr	ructions:	**					
• An insper	exes to be marked ticked $()$ as items are sighted aboratory. Any question marked with a cross may corrective actions which cannot be immediated action to assess the risk and determine appropriate the corrective action is immediately complete a maintenance number has been identified	ately resolved are to be priate controls, responsible eted please write "Cor	entere bilities mplete	ed into s and to ed" in	the re	emarks, rames. column l	at the completion of the
S.N.	Criteria		(√)	(x)	_		Corrective Action
1	Physical Verification of Stock Register		W				
2	Lab Manual		Ų.				el et lexp. is missing
3	Equipment Status	Ш	. 🗆			2 \$1	ystem arenot working
4	Maintenance Log Book (In/Out)					.	lot Papared properly.
5	Display Notice Board		P				
6	Lab Occupancy Chart			J		Prep	are occupancy Cheat
7	Lab record: 5 Sample Reports duly signed by facul	lty	U				
8	Lighting adequate and operational		V				
9	Mini projects: They are properly displayed Report available Evaluated		Ø				
10	Water Taps are working properly		.0	Ď	V		
11	Hazard/safety signage on entrance/s clearly visible information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details	and contains		Ø		* to	fety signage need posted on walls.
12	Electrical equipment tested, tagged and in date.		Ø				
13	All power leads, outlets and switches are in good co	ondition (not broken).	Ø				
14	Extension leads / power boards are used as designe makeshift leads/power boards, double adaptors, over	d (no temporary or erloading).	Ø				
15	Chemicals stored in appropriate containers.						
	Containers are labelled correctly				Ø		
17	Chemicals are stored according to compatibility. Coreadily available.	ompatibility chart is			Ø		
				$\overline{}$	=		

18	Segregated waste disposable containers are available and labelled correctly.				
19	Chart Displays		D		not preferred
20	Lab documents are frequently review by Director/Dean/Principal				P Geo.
21	Bio waste mechanism is maintained				
22	How many Practical uses computer lab/ virtual lab				10
23	Do/ Don't of each lab	V) 0
	Remarks	1. P	day	rie !	Lob Manual of Missing exp within
	e & Signature of Inspection team Members: (External Experts-2). Do Marrish Shrivastava Paolessa & Dean, Assam Kazixanga University		$\rightarrow 0$		Los Manual of Missing exp within systems are under maintenance. Signafeisprepare with in aday with the aday with the aday with the aday with the aday wersity Registrar



Lab/Workshop Audit

Date:	11	111/	2021
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S.N.	Department of Business Administration (Lab: 01)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks
1	Lab: Business Intelligence & Analytics LAB		In Process		that proposed in Proper	L-	workins to

External Expert- 1. Or: Alok Kumar Roof & Dearn, GNS, Univ.

H.O.D...

External Expert- 2. De Mannish Soivas towas toward Poof & Dean (Assem

Dean Academics. (Clarken

Registrar....

Registrar Quantum University

Dean of School

6	Duantum Duantum				
7	UNIVERSITY ROCKEL UTHARASI-AND ADMINIS'	TRA	TIV	E A	UDIT
	LAB & WORKSHOP	P INS	SPEC	TIO	N CHECKLIST
	nor Agricultural Studies				Lab/Workshop Room No:
	21, 110, 1,	1			(-003
Depa	rement. Department of Agriculture stu	dies			003
Lab/\	Yorkshop Incharge/Technician: Man Titencon Kulcleep Lab/Workshop Name: Lab/Workshop	neti	us l	ne	Inspection Date: 10 12 2021
Instr	uctions:				
this la An inspe If	xes to be marked ticked $()$ as items are sighted or with a cross(x) if aboratory. Any question marked with a cross requires a corrective at a corrective action which cannot be immediately resolved are to be ction to assess the risk and determine appropriate controls, responsible the corrective action is immediately completed please write "Cora maintenance number has been identified please enter the maintenance."	entere pilities mplete	d into and ti	the re	emarks, at the completion of the ames.
S.N.	Criteria	(4)	(x)	NA	Corrective Action
1	Physical Verification of Stock Register				OK
2	Lab Manual				one Experiment was not maintioned completed immedial
3	Equipment Status				Some Evuipment were not
4	Maintenance Log Book (In/Out)	0			OK
5	Display Notice Board	Ø			Lab Superuison name was
6	Lab Occupancy Chart		×		THE CONCRETE THE PROPERTY COMP
7	Lab record: 5 Sample Reports duly signed by faculty				ok
8	Lighting adequate and operational	Ø			few plugs are not working.
9	Mini projects: They are properly displayed Report available Evaluated	0			Reports need to verified by taculty coordinator within 7 days.
10	Water Taps are working properly	4			OK
11	Hazard/safety signage on entrance/s clearly visible and contains information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details				
12	Electrical equipment tested, tagged and in date.			9	
13	All power leads, outlets and switches are in good condition (not broken).	Ø			oK
14	Extension leads / power boards are used as designed (no temporary or makeshift leads/power boards, double adaptors, overloading).				oK

oK

15

16

17

Chemicals stored in appropriate containers.

Chemicals are stored according to compatibility. Compatibility chart is

Containers are labelled correctly

readily available.

Ø

X

	Remarks Project reports need to werifice & Signature of Inspection team Members: Carlo (External Experts-2) Or. Rakern Kuman Assit. Prof. BFIT Dehtadun		1)	he [ingh
22	How many Practical uses computer lab/ virtual lab				
21	Bio waste mechanism is maintained				
20	Lab documents are frequently review by Director/Dean/Principal	Þ			' OK
19	Chart Displays	D			Need to woranged in sequence
18	Segregated waste disposable containers are available and labelled correctly.		×		



Lab/Workshop Audit

		Lau	y worksii	op Audit		Date: 10	12/2021	
S.N.	Department of Agriculture (Lab: 06)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks	
1	Lab I: Biochemistry lab		/	/		~	Status entries missing Recline	Queithin 3 day
2	Lab II: Entomology Lab C-002 (Lab: Plant Pathology Lab)	<u></u>	/	/	/	1	ok	
3	Lab III: Soil Science Lab C-001	~	/				oK	
4	Lab IV: Agronomy Lab C-004 (Lab: Agro-Meteorology and Climate Change Lab, Lab: Agriculture Engineering Lab)		/	/			Space quantitudes loss accord to student Strength.	
5	Lab V: Horticulture Lab	/	/	~	/		oK	
6	Lab VI: Genetics and Plant Breeding Lab	/	/	~	/	/	Equipment installed withing 3 days.	

External Expert- 1...

Dean of School.....

External Expert- 2. Dr. Deski Singh

Dean Academics....

Registrar....

H.O.D.....

Registrar

Quantum University

Q	Uantum UNIVERSITY	ADMINIST	RA	ΓΙVΊ	E AI	U DIT	
	ROORKEE UITARAKI-AND LAI	CHECKLIST					
200	of Tochrology					Lab/Workshop Room No:	
Depart	ment: Depostment of au						
Lab/W	orkshop Incharge/Technician:	Lab/Workshop Name:				Inspection Date: 14/01/2012	
Instru	ctions:						
 Boxes to be marked ticked (√) as items are sighted or with a cross(x) if not present. Otherwise NA indicates the item is not applicable to this laboratory. Any question marked with a cross requires a corrective action. Any corrective actions which cannot be immediately resolved are to be entered into the remarks, at the completion of the inspection to assess the risk and determine appropriate controls, responsibilities and time frames. If the corrective action is immediately completed please write "Completed" in the column heading "Corrective Action". If a maintenance number has been identified please enter the maintenance log book number in the column. 							
S.N.	Criteria		(4)	(x)	NA	Corrective Action	
1	Physical Verification of Stock Register			Ø		Ask to uphalo within a week	
2	Lab Manual		W			OK	
3	Equipment Status		P			ok	
4	Maintenance Log Book (In/Out)			Q'		Incomplete Information found	
5	Display Notice Board		iD			Salsfockory	
6	Lab Occupancy Chart			W		Not uptated	
7	Lab record: 5 Sample Reports duly signed by fac	culty	9			catisfactory	
8	Lighting adequate and operational		4			all ok-	
9	Mini projects: They are properly displayed Report available Evaluated		Ø			Auwilohle	
10	Water Taps are working properly		W			and westing	
11	Hazard/safety signage on entrance/s clearly visit information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details	ble and contains		×		Ask to display within a week	
12	Electrical equipment tested, tagged and in date.		W			all oky	
13	All power leads, outlets and switches are in goo	d condition (not broken).	u			Satisfactory	
14	Extension leads / power boards are used as designakeshift leads/power boards, double adaptors,	gned (no temporary or overloading).			4		
15	Chemicals stored in appropriate containers.		4		12	Satisfactory	
16	Containers are labelled correctly					Saks lacking	
17	Chemicals are stored according to compatibility readily available.	v. Compatibility chart is	L	10		Sah's Packory	

18	Segregated waste disposable containers are available and labelled correctly. Chart Displays	4			all okay
20	Lab documents are frequently review by Director/Dean/Principal	W			all okas
21	Bio waste mechanism is maintained			4	
22	How many Practical uses computer lab/ virtual lab				
23	Do/ Don't of each lab	iD			Available.
	Remarks				
	e & Signature of Inspection team Members: Sky mas ernal Experts-1)	Par B	200	1. E	Euglineenig Registrar



Lab/Workshop Audit

		Lax	, works	op Audit		Date: 14	101/2022
S.N.	Department of Civil Engineering (Labs: 04)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks
1	Lab I: Surveying Lab (Lab: Soil Mechanics Lab)	okuy	okay	satzbech!	0/-	OF	Satisfaction
2	Lab II: Structural Lab (Lab: Engineering Geology Lab)	okay	Sal-Joch		okay	OF	Scents Jack of
3	Lab III: Environment Engineering Lab	Ast to within a week	olc	OK	Incomplete Information	OK	Ask to uptale store Agrilar & Merilian log
4	Lab IV: Transportation Engineering Lab (Lab: Concrete Lab, Lab: Building	Sats Jacks	olc	Sachsfuh	ok	OK	Satibolet

H.O.D. Dean of School

Discotor BSH, Engs College

Material Lab)

Dean Academics...

Registrar....

Registrar

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UNIVERSITY ADMINISTRATIVE AUDIT						
LAB & WORKSHOP INSPECTION CHECKLIST						
School Depart	or Technology ment: of Computer	Applications				Comp Lab 7.
Lab/Workshop Incharge/Technician: Lab/Workshop Name; Oops Wing Java Lab.						Inspection Date: 25/01/2019.
Instru	ctions:					
this la Any inspec	tes to be marked ticked ($$) as items are sight boratory. Any question marked with a cross of corrective actions which cannot be immediation to assess the risk and determine appropriate to corrective action is immediately complemaintenance number has been identified	s requires a corrective ac iately resolved are to be e priate controls, responsib leted please write "Con	ction. entered dilities a mpleted enance	d into tand tind" in	the rea	olumn heading "Corrective Action". umber in the column.
S.N.	Criteria		(4)	(x)	NA	Corrective Action
1	Physical Verification of Stock Register		V			OK
2	Lab Manual		V			OK
3	Equipment Status			Ø		02 Systems not woolding
4	Maintenance Log Book (In/Out)		V			Some entries missing.
5	Display Notice Board		V			OK
6	Lab Occupancy Chart		1			OK.
7	Lab record: 5 Sample Reports duly signed by fac	culty		N		Asked faculty to submit
8	Lighting adequate and operational	11	4			ok
9	Mini projects: They are properly displayed Report available Evaluated					Not alisplayed Asked the project Co-ordina
10	Water Taps are working properly				9	NA
11	Hazard/safety signage on entrance/s clearly visit information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details	ble and contains			P	NA
12	Electrical equipment tested, tagged and in date.				V	NA
13	All power leads, outlets and switches are in goo	d condition (not broken).	12			OK.
14	Extension leads / power boards are used as designakeshift leads/power boards, double adaptors,	gned (no temporary or overloading).			V	NA
15	Chemicals stored in appropriate containers.					NA
16	Containers are labelled correctly				J	NA
17	Chemicals are stored according to compatibility readily available.	. Compatibility chart is			P	NA

18	Segregated waste disposable containers are available and labelled correctly.		Ø	_	Asked to arrange,	
19	Chart Displays	V			OK	
20	Lab documents are frequently review by Director/Dean/Principal	V			OK	
21	Bio waste mechanism is maintained			V	NA	
22	How many Practical uses computer lab/ virtual lab	.0	1 🗆		AU	
23	Do/ Don't of each lab	V			OK	
	Remarks					
Name & Signature of Inspection team Members: (External Experts-1)						

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(0.20)	UNIVERSITY
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ADMINISTRATIVE AUDIT LAB & WORKSHOP INSPECTION CHECKLIST School of Technology Lab/Workshop Room No: A-303 Lab/Workshop Incharge/Technician: Dr. Ashiel Surri Instructions: ■ Boxes to be marked ticked (√) as items are sighted or with a cross(x) if not present. Otherwise NA indicates the item is not applicable to this laboratory. Any question marked with a cross requires a corrective action. Any corrective actions which cannot be immediately resolved are to be entered into the remarks, at the completion of the inspection to assess the risk and determine appropriate controls, responsibilities and time frames. If the corrective action is immediately completed please write "Completed" in the column heading "Corrective Action". If a maintenance number has been identified please enter the maintenance log book number in the column. S.N. Criteria (V) (x) NA Corrective Action Physical Verification of Stock Register 9 1 DK P 2 Lab Manual OK Equipment Status 2 3 OK 4 4 Maintenance Log Book (In/Out) OK Time Table of Lab Display Notice Board Q-5 U 6 Lab Occupancy Chart P 7 Lab record: 5 Sample Reports duly signed by faculty U 8 Lighting adequate and operational OK Mini projects: Evaluation of prosees 4 · They are properly displayed 9 greeds improvement Report available Evaluated U 10 Water Taps are working properly OK Hazard/safety signage on entrance/s clearly visible and contains information including: · Authorized access only 4 11 OK · No food or drink · Type of chemicals · Lab supervisor details V 12 Electrical equipment tested, tagged and in date. OK 2 All power leads, outlets and switches are in good condition (not broken). 13 OX Extension leads / power boards are used as designed (no temporary or OK 4 makeshift leads/power boards, double adaptors, overloading). Chemicals stored in appropriate containers. 15 L OK 0 16 Containers are labelled correctly

> Registrar Quantum University

OK

OK

0

Chemicals are stored according to compatibility. Compatibility chart is

readily available.

18	Segregated waste disposable containers are available and labelled correctly.			U	OK
19	Chart Displays	9			OK
20	Lab documents are frequently review by Director/Dean/Principal	9			OŁ
21	Bio waste mechanism is maintained			9	OY
22	How many Practical uses computer lab/ virtual lab		9		Not required
23	Do/ Don't of each lab	9			OV
	Remarks				
	e & Signature of Inspection team Members: ernal Experts-1) (External Experts-2) Tanubaye Chaudhay or Cocicle Prospessor, UPES, Debadur con		ر) (Gov	p fador t Polygochic Registrar



Lab/Workshop Audit

Date: 08-02 -2022-

S.N.	Department of Computer Science & Engineering (I.T. Labs: 18)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks
1	(Design & Analysis of Algorithm Lab)	DK	OK	OK	Notupdated	ok	aneithmed point
2	(Data Base Management System Lab)	OK.	or	not working	OK	OK	1/
3	(Soft Computing Lab)	Not verified	010	OK	ok	Need	ιι
4	Computer Networks lab	OK	OK	OK	OK	Temproverme	
5	(Open Source lab)	OK	oK	oK	ok	OK	(1
6	Web programming lab	OK.	OK	2 Keyboard	OK	OK	11
7	Python Programming lab	Some experiment	OK	ox o	Some entries of	or	M.
8	System Software Lab	OK	anissing	OK	or o	ok	tr
9	Operating System lab	OK	OK	OK	OK	OK	11
10	Computer Programming Lab	OK	OK	OK	OK	OK	11
11	Data Structure Lab	ox_	OK	OK	OK	antichy	
12	Object Oriented Programming Lab	OK	norme aciss	ing OK	oK	or.	10
13	Computer Applications Lab-I	OK	OK	anice Comput	er ok	ok	11
14	Computer Applications Lab-II	OK	OK	ok	OK	OK	li .
15	R Programming Lab	faculty signatur	e or	OK	Lab Line hange signat	WE OK	4
16	Excel Lab	OK	OK	OK	OK	OK	11
17	Internet Lab	or	ok	OK	ok	OK	1/
18	Server Room	ok	OK	OX	04	OK	1/

External Expert- 1 H.O.D....

Dean of School....

Dean Academics...

Registrar....

Registrar

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4		TRATIVE AUDIT P INSPECTION CHECKLIST					
	ortment: 0) Hunghities & Social				I	Lab/Workshop Room No:	
Lab/V	Workshop Incharge/Technician: Lab/Workshop Name:	<u></u>			-	Inspection Date: 27 /01/2021	
Instri	uctions:						
 Boxes to be marked ticked (√) as items are sighted or with a cross(x) if not present. Otherwise NA indicates the item is not applicable to this laboratory. Any question marked with a cross requires a corrective action. Any corrective actions which cannot be immediately resolved are to be entered into the remarks, at the completion of the inspection to assess the risk and determine appropriate controls, responsibilities and time frames. If the corrective action is immediately completed please write "Completed" in the column heading "Corrective Action". If a maintenance number has been identified please enter the maintenance log book number in the column. 							
S.N.	Criteria	(4)	(x)	NA		Corrective Action	
1	Physical Verification of Stock Register	V					
2	Lab Manual	W			214	19 huals and holderilable	
3	Equipment Status	J					
4	Maintenance Log Book (In/Out)		V			fain in Stock Redista	
5	Display Notice Board	U			5911	labus was mining, loopkt	
6	Lab Occupancy Chart			M			
7	Lab record: 5 Sample Reports duly signed by faculty	Q					
8	Lighting adequate and operational	₽					
9	Mini projects: They are properly displayed Report available Evaluated	Ø					
10	Water Taps are working properly			المن			
11	Hazard/safety signage on entrance/s clearly visible and contains information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details			V			
12	Electrical equipment tested, tagged and in date.			Ø			
13	All power leads, outlets and switches are in good condition (not broken).	Ø					
14	Extension leads / power boards are used as designed (no temporary or makeshift leads/power boards, double adaptors, overloading).			Ø			
15	Chemicals stored in appropriate containers.			u2			
16	Containers are labelled correctly			U-			
	Chemicals are stored according to compatibility. Compatibility chart is readily available.						

18	Segregated waste disposable containers are available and labelled correctly.				
19	Chart Displays		V	, <u> </u>	Will bealisplad in next fixedom.
20	Lab documents are frequently review by Director/Dean/Principal	V			V
21	Bio waste mechanism is maintained				
22	How many Practical uses computer lab/ virtual lab			V	
23	Do/ Don't of each lab			V	
	Remarks	01	Pre	pane	Mannal Lithin 70/9/2.
Name & Signature of Inspection team Members: (External Experts-1) Or. Alok Kumar Professor & Dean GNS University Assam Kazivanga University Registrar					



Lab/Workshop Audit

S.N.	Department of Humanities & Social Sciences	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks
1	Lab: Psychology Lab	Jes	728	728	No	Jecy	Log Fook-will he Proposed in next three day

External Expert Dr. Alok kumar Roof & Dean, GNS University

External Expert- 2. De ... Manish Boi Washava Professor & Deam Assam Kaziranga Univ.

Dean Academics.....

26/03/27

Registrar



ADMINISTRATIVE AUDIT LIBRARY INSPECTION CHECKLIST

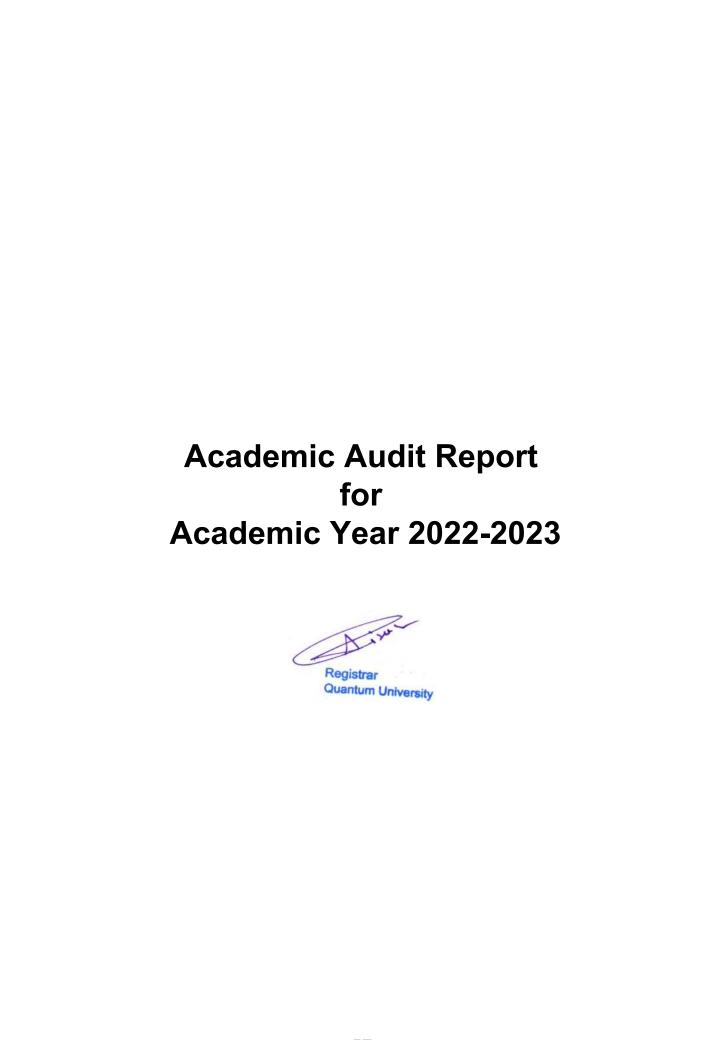
	Quantum Central Library	Inspection Date:!			
Instru	actions:				
tothis An inspec	is to be marked ticked (\checkmark) as items are sighted or with a cross(x) if a laboratory. Any questionmarked with a cross requires a corrective actions which cannot be immediately resolved are to be caused to assess the risk and determine appropriate controls, responsible corrective action is immediately completed please write "Complete maintenance number has been identified please enter the maintenance of the corrective action is immediately completed.	tion. e entered ibilities a leted" in	d into and tir the co	the re nefrar	emarks, at the completion of the nes. heading "Corrective Action".
S.N.	Criteria	(√)	(x)	NA	CorrectiveAction
1	Data base of Journal/Article available	D			
2	Circulation Services	V			
3	Reference Services				
4	Functioning of Biometrics in the library		À		Heed to be Required
5	Internet facility in the library	9			
6	Availability of photocopy(Xerox) service in the library	D			
7	CD-ROMS for self-instruction and a virtual classroom		V		Pen drive available
8	OPAC (Online Public Access Catalog) used in the library		4		Pen drive avoilable Need to be Required
9	Plagiarism Facilities available	Ø			urkund
10	Sufficient number of books are available in references and circulation sections	J			
11	Availability of Subject Books in the library	V			Heed to Improve in Pharmacy Department
12	Periodical Back Volumes – subject related	V			
13	A cyber library – subject related	Ø			
14	Old Question papers – subject related		Ø		Available on QLRC
15	Physical conditions of the books and other materials	\doldright '			
16	Availability of latest editions of Books and journals in your subjects	J			
	Remarks				
Nama	& Signature of Inspection team Members:				

Registrar Quantum University

Thursar

(External Experts-1) Mr. Soverender Kumar Ex. Scientist, CBRI,

Roookee.



	CONTREE UTARAGE-AND LAB & WORKSHO				
Scho	of Graduate Studies	71 11	OI L	CII	Lab/Workshop Room No: 2 206
Depa	rement: Department of Hospitality and Jou	viis	m		
Lab/	Vorkshop Incharge/Technician: Lab/Workshop Name: Ray Managemen Ray Managemen Raining Restau	nt Lo	oub-	<u>[]</u>	Inspection Date: 23/07/2020
Instr	uctions:				
Insperience If	y corrective actions which cannot be immediately resolved are to be ction to assess the risk and determine appropriate controls, responsithe corrective action is immediately completed please write "Commaintenance number has been identified please enter the main	ibilitie: omplete	s and i	time fi	rames.
S.N.	Criteria	(√)	(x)	NA	Corrective Action
1	Physical Verification of Stock Register				
2	Lab Manual				
3	Equipment Status				Tuice dispenser need to be repoired
4	Maintenance Log Book (In/Out)	Ø			
5	Display Notice Board		V		Display board to be placed in 6days
6	Lab Occupancy Chart				baays
7	Lab record: 5 Sample Reports duly signed by faculty				
	Lighting adequate and operational				One light need to be replaced
9	Mini projects: They are properly displayed Report available Evaluated			⊠′	in 4days.
10	Water Taps are working properly	¥			
11	Hazard/safety signage on entrance/s clearly visible and contains information including: Authorized access only No food or drink Type of chemicals Lab supervisor details			Ø	
12	Electrical equipment tested, tagged and in date.			₩	
13	All power leads, outlets and switches are in good condition (not broken)	LZY	П	П	

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Extension leads / power boards are used as designed (no temporary or makeshift leads/power boards, double adaptors, overloading).

Chemicals are stored according to compatibility. Compatibility chart is

Chemicals stored in appropriate containers.

Containers are labelled correctly

readily available.

15

16

18	Segregated waste disposable containers are available and labelled correctly.	Ø			wet is available, dry need to		
19	Chart Displays	Ø			- Factor		
20	Lab documents are frequently review by Director/Dean/Principal	Ø					
21	Bio waste mechanism is maintained			Ø			
22	How many Practical uses computer lab/ virtual lab			V			
23	Do/ Don't of each lab	Ø					
	Remarks	Re	ques	t gi	ven to LMD for necessary		
Name & Signature of Inspection team Members: (External Experts-1) (External Experts-2) (SHIV MOHANVERNA) (A) cet Kr. Singh) HoD, Scalaborti University Meerout, U.P. Registrar Taipur							



S.N.

3

Department of Hotel Management (Lab:

Lab I: Food Production Lab

ADMINISTRATIVE AUDIT

Equipment

Mixer not

Status

Lab/Workshop Audit

Maintenance Log Boo	ok Cleaning	Remarks
Yes	OK	Mixer to be report
Yes	OL	Menu Stand to he in right condide within
Yes	OK	Flectric Nettle to be replaced

Data: 16-07-2020

		160	J	04	NWA 12253		within 3 days
	Lab II: Training Restaurant Lab	Yes	Yes	OK Meny Stand not ore	Yes	OL	Menu Stand to he in right condide within
	Lab III: Hhouse keeping Lab	Yes	Yes	OK. Electric Kettlen	Yes	OK	Electric Nettle to be replaced within 6 days
13	Lab IV :- Front Office Lab	Jes	Yes	OK (PMS)	Yeo	OX	
						7	

External Expert- 1 (NIK 17A TYALI)

AND POP DAY

Physical

Register

Verification of Stock Lab Manual

External Expert- 2. CISHITA SINGH)
ASSET. Proj. JNU Jaipey

Dean Academics....

Registrar.....V.....

ng uantum ADMINISTRATIVE AUDIT LAB & WORKSHOP INSPECTION CHECKLIST Lab/Workshop Room No: School of ... E-203 Lab/Workshop Incharge/Technician: Lab/Workshop Name: Design & Amalysis Algorithan Lab Instructions: Boxes to be marked ticked (√) as items are sighted or with a cross(x) if not present. Otherwise NA indicates the item is not applicable to this laboratory. Any question marked with a cross requires a corrective action. · Any corrective actions which cannot be immediately resolved are to be entered into the remarks, at the completion of the inspection to assess the risk and determine appropriate controls, responsibilities and time frames. If the corrective action is immediately completed please write "Completed" in the column heading "Corrective Action". • If a maintenance number has been identified please enter the maintenance log book number in the column. (v) Corrective Action Criteria NA S.N. (x) 4 Physical Verification of Stock Register 1 P 2 Lab Manual Manua 3 Equipment Status OK 4 ok Maintenance Log Book (In/Out) 4 0 5 Display Notice Board 6 Lab Occupancy Chart U 7 Lab record: 5 Sample Reports duly signed by faculty P 8 Lighting adequate and operational Less number of Mini projects: They are properly displayed 9 Report available

Evaluated

information including:
Authorized access onlyNo food or drinkType of chemicalsLab supervisor details

Water Taps are working properly

Electrical equipment tested, tagged and in date.

Chemicals stored in appropriate containers.

Containers are labelled correctly

readily available.

Hazard/safety signage on entrance/s clearly visible and contains

All power leads, outlets and switches are in good condition (not broken).

Extension leads / power boards are used as designed (no temporary or

Chemicals are stored according to compatibility. Compatibility chart is

makeshift leads/power boards, double adaptors, overloading).

10

12

13

14

15 16

17

9		available
		ok
D		O K
	U	ok
		OK
	D	οŁ
	D	ьk
		OŁ
		OK
		A Just

18	Segregated waste disposable containers are available and labelled correctly.			19	OK			
19	Chart Displays	9			OK			
20	Lab documents are frequently review by Director/Dean/Principal				OR			
21	Bio waste mechanism is maintained				or			
22	How many Practical uses computer lab/ virtual lab		P		Mod required			
23	Do/ Don't of each lab	P			oK_			
	Remarks			cup.	ancy there > prepared within			
Name & Signature of Inspection team Members: (External Experts-1) (External Experts-2)								
Do As	irociale Professor, UPES es face Deponden sala	who	leef to	by di	Registrar			

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ADMINISTRATIVE AUDIT LAB & WORKSHOP INSPECTION CHECKLIST Lab/Workshop Room No: School of Technology

Department: Computer Applications comp. Lab 9. Inspection Date: 23/01/2023 Lab/Workshop Name: Lab/Workshop Incharge/Technician: Mr Vineet Kr. Salak Instructions: ■ Boxes to be marked ticked (√) as items are sighted or with a cross(x) if not present. Otherwise NA indicates the item is not applicable to this laboratory. Any question marked with a cross requires a corrective action. Any corrective actions which cannot be immediately resolved are to be entered into the remarks, at the completion of the inspection to assess the risk and determine appropriate controls, responsibilities and time frames. If the corrective action is immediately completed please write "Completed" in the column heading "Corrective Action". If a maintenance number has been identified please enter the maintenance log book number in the column. Corrective Action (V) NA Criteria (x) S.N. 0 1 Physical Verification of Stock Register Got completed 2 Lab Manual 3 **Equipment Status** 4 Maintenance Log Book (In/Out) 5 Display Notice Board Lab Occupancy Chart 6 7 Lab record: 5 Sample Reports duly signed by faculty OK Lighting adequate and operational 8 03 projects available Mini projects: They are properly displayed 9 Report available Evaluated NA Water Taps are working properly 10 Hazard/safety signage on entrance/s clearly visible and contains information including: NA Authorized access only 11 · No food or drink Type of chemicals · Lab supervisor details NA P Electrical equipment tested, tagged and in date. 12 OK П All power leads, outlets and switches are in good condition (not broken). 13 Extension leads / power boards are used as designed (no temporary or V 14 makeshift leads/power boards, double adaptors, overloading). NA 10 Chemicals stored in appropriate containers. 15 Containers are labelled correctly 16

Quantum University

Chemicals are stored according to compatibility. Compatibility chart is

17

readily available.

N. V.

NA

18	Segregated waste disposable containers are available and labelled correctly.			U	NA			
19	Chart Displays	D	1 🗆		OK			
20	Lab documents are frequently review by Director/Dean/Principal	0			OK			
21	Bio waste mechanism is maintained		D		NA			
22	How many Practical uses computer lab/ virtual lab		7 🗆		AU			
23	Do/ Don't of each lab	U			OK			
	Remarks							
(Exte	(External Experts-1) (External Experts-2) (External							



Lab/Workshop Audit

Date: 20 - 08 - 2022

S.N.	Department of Computer Science & Engineering (I.T. Labs: 18)	Physical Verification of Stock Register		Equipment Status	Maintenance Log Book	Cleaning	Remarks
1	(Design & Analysis of Algorithm Lab)	DK.	by depositioned	Not working	Mod properly upacted	OK	take action with
2	(Data Base Management System Lab)	OK	fac. DK	oK	or	OK	1)
3	(Soft Computing Lab)	ok.	OK	ok	OK	oK	1/
4	Computer Networks lab	Not uparted;	OK	missing	et Lab Inclass	or or	1)
5	(Open Source lab)	OK	OK	OK	0K	duct bin	77
6	Web programming lab	OY	rent millin	OK	OK	OK	11
7	Python Programming lab	OK	OK.	DK.	OK.	OK	11
8	System Software Lab	OK	OK	LAN Cable	System Adonia Signi	OK	11
9	Operating System lab	OK	OK	bx_	٥Ľ	OK	11
10	Computer Programming Lab	Not updated, Need to be update	OK	ok.	OK	Meed improv	t 11
11	Data Structure Lab	υ×	Not in prope	speed is very s	Entries missing	OK	"
12	Object Oriented Programming Lab	OK	OX	OK	OK	OK	1/
13	Computer Applications Lab-I	OK	OK	OK	ok	ok	7/
14	Computer Applications Lab-II	. ok	OK	oK	oK	OK	t/
15	R Programming Lab	Some items missing in stock register	g front page	OK	ok	OK	1/
16	Excel Lab	OL	OK	one ups	DK	OX	71
17	Internet Lab	OK	0 K	OK	OK	OK	17
18	Server Room	ox	OK	OK	or	OK	1/

External Expert- 1

H.O.D....

Dean of School...

External Expert- 2... Kuldeep Yordon

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C	QD Ducinfum UNIVERSITY ROCHERE UTHARACIAND ADMINIST	'RA'	TIV	ΈA	UDIT
	LAB & WORKSHOP				N CHECKLIST
Sehari	1 of Health Sciencer				Lab/Workshop Room No:
	rtment: of Applied Sciences				B-211
	Vorkshon Incharge/Technician: Lah/Workshon Name:				
D	Vorkshop Incharge/Technician: Lab/Workshop Name: Lab/Workshop Name: Lab/Workshop Name: Lab/Workshop Name: Lab/Workshop Name:	63.0.lc	33	lab.	Inspection Date: 2 2/0 9/202
Instru	uctions:				
this la Any inspec	xes to be marked ticked $()$ as items are sighted or with a cross(x) if naboratory. Any question marked with a cross requires a corrective action which cannot be immediately resolved are to be a ction to assess the risk and determine appropriate controls, responsibilithe corrective action is immediately completed please write "Con a maintenance number has been identified please enter the maintenance	entered oilities a mpleted	d into and ti	the rei	emarks, at the completion of the ames. column heading "Corrective Action".
S.N.	Criteria	(√)	(x)	NA	Corrective Action
1	Physical Verification of Stock Register				
2	Lab Manual				lab manned not Brighted
3	Equipment Status	₽			
4	Maintenance Log Book (In/Out)				
5	Display Notice Board				Syllabor not duplay inno fections
6	Lab Occupancy Chart	₽			
7	Lab record: 5 Sample Reports duly signed by faculty	₽'			notavallathe se now available.
8	Lighting adequate and operational				
9	Mini projects: They are properly displayed Report available Evaluated		Ď		
10	Water Taps are working properly	卧			
11	Hazard/safety signage on entrance/s clearly visible and contains information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details		Ø		
12	Electrical equipment tested, tagged and in date.				
13	All power leads, outlets and switches are in good condition (not broken).	Ø			H
14	Extension leads / power boards are used as designed (no temporary or makeshift leads/power boards, double adaptors, overloading).				
15	Chemicals stored in appropriate containers.	8			
16	Containers are labelled correctly				
17	Chemicals are stored according to compatibility. Compatibility chart is readily available.				

(External Experts-1)								
	Remarks lab manual forfored with 7 days							
23	Do/ Don't of each lab	D						
22	How many Practical uses computer lab/ virtual lab			À				
21	Bio waste mechanism is maintained	Ď						
20	Lab documents are frequently review by Director/Dean/Principal							
19	Chart Displays	À						
18	Segregated waste disposable containers are available and labelled correctly.	Ø						



Lab/Workshop Audit

Date: 21/09/2012

S.N.	School of Health Sciences (Lab: 16)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks
1	Lab 1: Pharmaceutics Lab I	~	~	~		2	
2	Lab 2: Pharmaceutics Lab II	~		~	-	-	
3	Lab 3: Pharmaceutical Biotechnology Lab/ Microbiology Lab		~	L		1	
4	Lab 4: Pharmaceutical Chemistry Lab I	~	~	V	V	V-	
5	Lab 5: Pharmaceutical Chemistry Lab II		2	1		1	
6	Lab 6: Pharmaceutical Analysis Lab		~	レ	L	~	
7	Lab 7: Pharmaceutical Biochemistry Lab/ Bio-Chemistry Lab	~	~	~	~	_	
8	Lab 8: Anatomy and Physiology Lab/ Human Anatomy Lab	L	<u></u>	~	~	~	
9	Lab 9: Clinical Pathology Lab/ Hematology & Pathology Lab	~	<u></u>	V	1	2	
10	Lab 10: Pharmacology/ Human Physiology Lab	V	<u></u>	\-	L-	L	
11	Lab 11: Pharmacognosy Lab	V	~	~	~	-	
12	Lab 12: Hospital and Clinical Pharmacy Lab/ Immunology and Serology Lab	~	V	~	L	~	
13	Lab 13: Central Instrument Room	V	~	~		2	
14	Lab 14: Machine Room	レ	V	V	1	1	
15	Lab 15: Computer Lab	V	V	~			
16	Lab 16: Model Pharmacy	V	V		V	1	

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Dean Academics.....

Registrar.....

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External Expert- 2



		KSHOP INS			N CHECKLIST
C.L	or Urraduate Studies			1101	Lab/Workshop Room No:
ALTERNATION OF THE PARTY OF THE	tment: Department of Sciences				E-106
	Vorkshop Incharge/Technician: Lab/Workshop NKIF Duman Therm	Name:	iu	lat	Inspection Date: 20/01/2023
Instru	uctions:				
this la Any inspect	kes to be marked ticked ($$) as items are sighted or with a crossoratory. Any question marked with a cross requires a convergence of the confection which cannot be immediately resolved action to assess the risk and determine appropriate controls, the corrective action is immediately completed please we maintenance number has been identified please enter	rrective action. are to be entere responsibilities rite "Complete	d into and ti d"in	the re me fra	marks, at the completion of the ames. olumn heading "Corrective Action".
S.N.	Criteria	(4)	(x)	NA	Corrective Action
1	Physical Verification of Stock Register	4			
2	Lab Manual		₽		Mannud of Thermo enfin his
3	Equipment Status	A			
4	Maintenance Log Book (In/Out)				*
5	Display Notice Board				
6	Lab Occupancy Chart				
7	Lab record: 5 Sample Reports duly signed by faculty	₩.			
8	Lighting adequate and operational	\P			
9	Mini projects: They are properly displayed Report available Evaluated				
10	Water Taps are working properly	J			Completed
11	Hazard/safety signage on entrance/s clearly visible and contains information including: • Authorized access only • No food or drink • Type of chemicals • Lab supervisor details	Ø			
12	Electrical equipment tested, tagged and in date.	P			
13	All power leads, outlets and switches are in good condition (not b	oroken).			
14	Extension leads / power boards are used as designed (no temporal makeshift leads/power boards, double adaptors, overloading).	ry or			
15	Chemicals stored in appropriate containers.			V	
16	Containers are labelled correctly			V	
17	Chemicals are stored according to compatibility. Compatibility cl readily available.	hart is			



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18	Segregated waste disposable containers are available and labelled correctly.			A	11
19	Chart Displays		V		chart regulard.
20	Lab documents are frequently review by Director/Dean/Principal	V			
21	Bio waste mechanism is maintained			J	
22	How many Practical uses computer lab/ virtual lab	V			01 Provided through Virtual de
23	Do/ Don't of each lab	Ø			
	Remarks (2)A~ Er	ney	of	carried of varion of therms on Theorems laught (with inter equired.
Name	e & Signature of Inspection team Members:	9) cl	lar	4 8	equired.
(Ext	ernal Experts-1) (External Experts-2	Poo touc	Parti G	worth	omas sor, eg ngun Registrar



Lab/Workshop Audit

						Date: /	5/01/2023
S.N.	Department of Sciences (Lab: 04)	Physical Verification of Stock Register	Lab Manual	Equipment Status	Maintenance Log Book	Cleaning	Remarks
1	Lab 01: Mechanics Lab for B.Sc. (Lab: Applied Physics Lab, Lab: Engineering Physics Lab, Lab: Modern Physics Lab, Lab: Thermal Physics Lab)	Yes	Yes	UK	Yes	hes	
2	Lab 02: Electromagnetic Theory Lab	her	her	u/<	hen	44	
3	Lab 03: Applied Chemistry Lab	yes.	hen	OK	Mot lorober	445	
4	Lab 04: Computational Physics Lab	Yes.	Yes	one egyp n-tworks	hen	44	

H.O.D. Dr. Ajan kr. Shaw

Dean of School....

Dean Academics.....

18/01/2023

Registrar..

External Expert- 2.....

Registrar Quantum University

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Name & Signature of Inspection team Members:

Doctonupriva chandhay Associate Rofessor, UPES

(External Experts-1)

ADMINISTRATIVE AUDIT LIBRARY INSPECTION CHECKLIST

Inspection Date: 17/05/2 2 Quantum Central Library Instructions: Boxes to be marked ticked (\checkmark) as items are sighted or with a cross(x) if not present. Otherwise NA indicates the item is not applicable tothis laboratory. Any questionmarked with across requires a corrective action. Any corrective actions which cannot be immediately resolved are to be entered into the remarks, at the completion of the inspection to assess the risk and determine appropriate controls, responsibilities and timeframes. If the corrective action is immediately completed please write "Completed" in the column heading "Corrective Action". If a maintenance number has been identified please enter the maintenance log book number in the column. CorrectiveAction S.N. (x) NA Data base of Journal/Article available 1 N/ 2 Circulation Services Reference Services 3 Ø Functioning of Biometrics in the library 4 5 Internet facility in the library .D Availability of photocopy(Xerox) service in the library 6 ď Pen drive Aveilable 7 CD-ROMS for self-instruction and a virtual classroom D OPAC (Online Public Access Catalog) used in the library Plagiarism Facilities available V Sufficient number of books are available in references and circulation 10 Ø 11 Availability of Subject Books in the library Ø Periodical Back Volumes - subject related C) 0 A cyber library - subject related 13 Available on BURC Old Question papers - subject related 14 ablaPhysical conditions of the books and other materials 15 0 V Availability of latest editions of Books and journals in your subjects 16 Remarks

Registrar Quantum University

(External Experts-2)



ADMINISTRATIVE AUDIT LIBRARY INSPECTION CHECKLIST

	LIDIORCI II ISI ECT	1011	011						
	Quantum Central Library				Inspection Date: 1.5. 1.07.1.23				
Instri	uctions:								
Boxes to be marked ticked (✓) as items are sighted or with a cross(x) if not present. Otherwise NA indicates the item is not applicable to this laboratory. Any questionmarked with a cross requires a corrective action. • Any corrective actions which cannot be immediately resolved are to be entered into the remarks, at the completion of the inspection to assess the risk and determine appropriate controls, responsibilities and time frames. • If the corrective action is immediately completed please write "Completed" in the column heading "Corrective Action". • If a maintenance number has been identified please enter the maintenance log book number in the column.									
S.N.	Criteria	(√)	(x)	NA	CorrectiveAction				
1	Data base of Journal/Article available	P	"□						
2	Circulation Services	Ø							
3	Reference Services	J							
4	Functioning of Biometrics in the library	J							
5	Internet facility in the library								
6	Availability of photocopy(Xerox) service in the library	V							
7	CD-ROMS for self-instruction and a virtual classroom		Ø		Pendrire areilable				
8	OPAC (Online Public Access Catalog) used in the library	J							
9	Plagiarism Facilities available	9							
10	Sufficient number of books are available in references and circulation sections	A							
11	Availability of Subject Books in the library	40							
12	Periodical Back Volumes – subject related	Ø							
13	A cyber library – subject related								
14	Old Question papers – subject related		Ø		Available on QLRC				
15	Physical conditions of the books and other materials	P							
16	Availability of latest editions of Books and journals in your subjects	D							
	Remarks								
Name	Name & Signature of Inspection team Members:								
	Rlaws								
(External Experts-1) Mr. Sarvendre kuman			(External Experts-2)						
EX. Scientist, CBRI,			Diseder, B.M.S. Engo Callege Registrar						
Rooxkee			Rooker, Uttackhom & Registrar						