

Janki Devi Memorial College University of Delhi JDMC-IQAC

Event Report

| Name of the event: | Refresher Internal Auditor (EOMS) Training Course 12 th October 2023 |
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| Name of the organizer (s): | Systems Coordinators- Dr Shilpa Chaudhary, Prof Ruby Bhardwaj, Prof Payal Nagpal (IQAC Coordinator) Members, ISO Team – Dr Renuka, Dr Jyoti, Ms Vrinda Kapur, Dr Madhulika Nirmal, Dr Dinesh Kataria |
| Type of event | College level |
| Objectives of the event: | To refresh the knowledge of first batch of internal auditors who got trained in December 2022 |
| Name and Affiliation of the Resource person: | Mr Rajeev Gupta from COAE International (Centre of Assessments for Excellence) |

A workshop on **Refresher Internal Auditor (EOMS) Training Course** for existing Internal auditors as per ISO 21001:2018 was conducted on October 12, 2023 from 10 am to 2 pm by the JDMC-ISO Team under the aegis of IQAC. Mr Rajeev Gupta from COAE International (Centre of Assessments for Excellence) was the resource person for this workshop. A total of 14 internal auditors attended the session.

The workshop began with a welcome address by Prof Ruby Bhardwaj. The resource person Mr Rajeev Gupta initiated the session by highlighting the aims of EOMS and the need for audit in EOMS. He discussed what audit is and what it is not, the attributes of a good auditor and seven golden principles of auditing. The four phases of audit PDCA were described in detail. The resource person gave some handy tips on preparing checklist during preparing audit plan. He then divided participants in smaller groups and gave exercises to prepare checklists for different processes. He then explained the process of conducting the audit and audit techniques.

The workshop was very interactive and gave important refreshing insights into the 'what, why and how' of EOMS audit.

The workshop ended with a vote of thanks by Dr Shilpa Chaudhary.

Some Glimpses of the Workshop













