



Maratha Vidya Prasarak Samaj

G. M. D. Arts, B. W. Commerce and Science College, Sinnar, Dist. Nashik

Affiliated to Savitribai Phule Pune University, Pune

Id.No.PU/NS/ASC/013/1969

Best College Awarded by SPPU2012-13

AISHE:C-41292

www.gmdcollege.in

ISO 9001:2015 Certified College

sinnarcollege001@yahoo.com

INTERNAL QUALITY ASSURANCE CELL

CRITERION 6: Governance, Leadership and Management

6.3.3. ISO 9001: 2005 Internal Auditor Training



ISO 9001: 2005 INTERNAL AUDITOR TRAINING



Internal Quality Assurance Cell (2021-2022)

Report of Event/Programme

Name of the Department/committee	IQAC		
Name of the Coordinator	Mr. V.M. Pawar		
Title of the Event/Programme	ISO 9001:2005 Internal Auditor Training		
Date/Period of Event/Programme	21 to 22 November 2017		
Objective of the event/Programme	<ol style="list-style-type: none"> To make teachers aware of Internal audit To teach teachers to quality auditing 		
Sponsored Agency/Institute	G.M.D. Arts, B.W. Commerce and Science College, Sinnar		
No. of the Teacher involved in organizing activity-	Male: 2	Female: 2	Total: 4
No. of the Students involved in organizing activity-	Male: 00	Female: 00	Total:00
Total involved in organizing activity-	Male: 2	Female : 2	Total: 2
No. of the Participant-Students	Male: 00	Female: 00	Total:00
No. of the Participant-Teachers	Male:13	Female:11	Total :24
No. of the Participants other than Teachers/Students	Male:00	Female:00	Total:00
Total Participants-	Male: 13	Female : 11	Total: 24
Name of the Expert/Invitee/Lecturer (With Designation, Contact, Address & email etc.)	CA Dr. Ashish Arun Palkhiwale		
Impact of extension activities in sensitizing students to social issues and holistic development.(Two lines)	-		
Outcome of the activity	Successfully completed objectives.....		
Expenditure (Rs) (if Any)	Free		
Venue of the Event/ Programme	GMD Arts, B.W. Commerce and Science College, Sinnar		

THIS TO BE KEPT IN MR FILE.

FIQSHE SYSTEMS

ISO 9001 : 2015 INTERNAL AUDITOR TRAINING EXAM RESULTS.

Venue of the Training – GMD College Training Hall, Sinnar. (Seminar Hall)

Dates of Training – 21st & 22nd November 2017.

List of Participants who have successfully passed the Exam.

Sr No.	Name of the Participant
01	Jopale Manohar Kashiram.
02	Mr. Karanjekar Ajit Nitin.
03	Mr. Rajendra Dilip Agwane.
04	Mr. Pathade Upendra Abhimanyu.
05	Mr. Lalit Ashok Kalaskar.
06	Prof. Ms. R.R. Jagtap.
07	Mr. Sanjay Nivrutti Kadam.
08	Mr. Khaladkar Somnath Ramnath.
09	Miss. Sonawane Pooja Rajendra.
10	Smt. Lahamage Namrata Vitthal.
11	Ms. Pratiksha Dinkar Garud.
12	Smt. Bhamare Mukta Rajaram.
13	Dr. Kategaonkar Amol Haridas.
14	Dr. Zate Manohar Kondbarao.
15	Mr. Kamankar Sachin Prabhakar.
16	Smt. Rajshri Sukdeo Rahane.
17	Smt. Suryawanshi Dipali Sadashiv.
18	Dr. S. H. Jadhav.
19	Dr. Sandeep .R. Patil.
20	Dr. Smt. Sonawane Ashalata Deoram.
21	Hugade Kiran Arun.
22	Smt. Bhangre Jayshree Janak.
23	Prof. Milind Gopichand Thakare.
24	Mrs. Smita Rambhau Shinde.

**ASHIS PALKHIWALE
(LEAD TUTOR) FIQSHE SYSTEMS.**



03.01.18

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Mr. Pathade Upendra Abhimanyu.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/04.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Mr. Rajendra Dilip Agwane.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/03.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Mr. Karanjekar Ajit Nitin.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/02.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Jopale Manohar Kashiram.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/01.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Mrs. Smita Rambhau Shinde.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/24.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Prof. Milind Gopichand Thakare.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/23.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Smt. Bhangre Jayshree Janak.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/22.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Hugade Kiran Arun.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. - Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/21.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Dr. Smt. Sonawane Ashalata Deoram.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. - Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/20.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Dr. Sandeep .R. Patil.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/19.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Dr. S. H. Jadhav.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. - Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/18.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Smt. Suryawanshi Dipali Sadashiv.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/17.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Smt. Rajshri Sukdeo Rahane.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/16.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Mr. Kamankar Sachin Prabhakar.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/15.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Dr. Zate Manohar Kondbarao.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. - Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/14.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Dr. Kategaonkar Amol Haridas.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/13.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Smt. Bhamare Mukta Rajaram.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. - Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/12.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Ms. Pratiksha Dinkar Garud.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. - Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/11.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Smt. Lahamage Namrata Vitthal.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/10.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Miss. Sonarwane Pooja Rajendra.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/09.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Mr. Khaladkar Somnath Ramnath.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/08.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Mr. Sanjay Nivrutti Kadam.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/07.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Prof. Ms. R. R. Jagtap.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. - Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/06.

FIQSHE SYSTEMS

(Plot No. 104, SAKET CHSL, Flat No. 101, Dr. M. B. Raut Road, Shivaji Park, Dadar, Mumbai 400028)

This is to Certify that

Mr. Lalit Ashok Kalaskar.

Has attended the 2 days Internal Auditor Course

Under **ISO 9001: 2015.**

on **21st & 22nd November 2017.**

conducted at

**Maratha Vidya Prasarak Samaj's Nashik, G.M.D Arts,
B.W Commerce & Science College, Sinnar. – Seminar Hall.**

& has successfully passed the examination.

For,

FIQSHE SYSTEMS



CA. Dr. Ashis .Arun. Palkhiwale.

(Trainer)

Certificate No. : - FS/IAC/9001:2015/GMD/November/2017/05.