



Dr.Swathi Y <swathi.y@cmrit.ac.in>

Initial Planning Audit Gaps: Actions

2 messages

Swathi Y <swathi.y@cmrit.ac.in>

Sat, Mar 21, 2020 at 10:51 PM

To: "Dr. Prem kumar R" <hod.cse@cmrit.ac.in>, "Prof. Mahesh Kumar Jha" <hod.tce@cmrit.ac.in>, "Dr.Elumalai .R" <hod.ece@cmrit.ac.in>, "Dr.Farida Begam" <hod.ise@cmrit.ac.in>, "Dr. Vijayananda Kaup" <hod.mech@cmrit.ac.in>, "Dr.Nagendra V" <hod.civil@cmrit.ac.in>, "Prof. Gomathi. T" <hod.mca@cmrit.ac.in>, "Prof. Sandeep Kumar M" <hod.mba@cmrit.ac.in>, "Dr. Chitra K" <hod.eee@cmrit.ac.in>, "Dr. Raveesha K H" <hod.physics@cmrit.ac.in>, "Dr. Fazlur Rahaman" <hod.chemistry@cmrit.ac.in>, "Dr.K. Meenakshi" <hod.maths@cmrit.ac.in>

Cc: Principal CMRIT <principal@cmrit.ac.in>, Vice Principal CMRIT <viceprincipal@cmrit.ac.in>

Dear All,

PFA the audit summary gaps along with the updated actions for all the departments. Few responses shows actions are not completed fully as highlighted in blue color. I request all HODs to go through the blue color pending actions and complete it without fail. All the actions should be done based on the targets given for each department. Kindly update the actions and send it to us at the earliest. Kindly ignore if your department doesn't have any actions highlighted in blue color.

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Thanks & Best regards,

Swathi .Y ,
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 **Audit_Summary_Gaps@21st March.xlsx**
45K

Dr.K.Chitra <hod.eee@cmrit.ac.in>

Sat, Mar 21, 2020 at 11:07 PM

To: Swathi Y <swathi.y@cmrit.ac.in>

Dear Madam