Assessment Plan

Client name: M/s Delhi Technological University
Client reference: QMS/NR/0718/010
Location: 1. Main Campus, Bawana Road, Delhi- 110042
2. USME East Campus, Vivek Vihar Phase-2, Delhi-110095

Objective:

1. **To determine conformance / continued conformance to audit criteria.** ✓
2. **To determine the ability of management system to ensure that the client meets the applicable statutory, regulatory and contractual requirements.** ✓
3. **To determine the effectiveness of the management system to ensure the client can be reasonably expected to achieve its specified objectives.** ✓
4. **Identification of areas of potential improvements as applicable.** ✓
5. **Follow-up assessment for closer of non conformance(s).** ✓
6. **Special assessment for investigation of an issue:** (give CB's reference no. and attach a copy of CB's instruction)

Scope of audit / F.I.: - Design, Development, Delivery, and Assessment of Undergraduate, Post Graduate, and Doctorate Curriculum leading to B.B.A, M.B.A., B.A., B.Tech., M.Tech., Ph.D., B.Des. and M. Des. Degrees as per applicable AICTE/UGC norms in Engineering, Management and Applied disciplines.

- Provision of Research and Consultancy projects for Govt. Agencies and Industry.
- Provision of other allied activities such as Placement, Internships and International affiliations as required to achieve course objectives.

Location 1 : Bawana Road, Delhi

Location 2 : Vivek Vihar, Delhi

Audit criteria : QMS Std.:ISO 9001:2015 Amd1:2024 **Product Std.:----**

CB's reference document(s) : SYS/D01, SYS/P10,SYS/P11

Type of audit: ~~**Initial / Recert. (Stage II)**~~ **/ Surv. (** ~~**I / II)/Others**~~ **(*Pl. Specify* _________)**

Assessment Team: 1. (LA) 2. (A) 3. (A)

Technical expert(TE) /Specialist (if any) 1. 2. 3.

Other persons: Observers(Obs): 1. 2. 3.

Interpreters (Int): 1. 2. 3.

Opening Meeting: Date/Time : 17.11.2025, 09:00hrs.

Closing Meeting: Date/Time : 18.11.2025, 17:00hrs.

Date/Time*	Clause ref.	Area/Activity	Assessor				TE	Obs.	Int.
17.11.2025			1	2	3	4	1/2/3	1/2/3	1/2/3
0930-1000 Hrs	--	Opening Meeting	#	#	#			#	
1000-1330 Hrs	4,5,6,7,9,10	MR functions/ Documented Information / Quality Policy/ Objectives/ Leadership/Org. roles, Monitoring, measurement & Analysis/ Customer satisfaction/ Internal Audit/ Management Review, Improvement, Climate change consideration, Risk, Top Management, Use of logo	#					#	

**Time indicated is approximate & may vary based on assessment progress*

Note-In case of multisite, details of sites planned for audit shall be indicated in main plan. However separate audit plan may be used for individual site.

- On completion of closing meeting, LA shall forward a copy of audit report to CB through RM

Signature: ______________________ ______________________

(Lead Assessor) **(Client Representative)**

Assessment Plan

Date/Time*	Clause ref.	Area/Activity	Assessor				TE	Obs	Int
			1	2	3	4	1/2/3	1/2/3	1/2/3
17.11.2025 (Day 1)									
0930-1330 Hrs	4,5,6,7,8,9 & 10	Dept. of Applied Maths		#					
0930-1330 Hrs	4,5,6,7,8,9 & 10	Dept. of IT			#				
1330-1400 Hrs	---	Lunch	#	#	#			#	
1400-1700 Hrs	4,5,6,7,8,9 & 10	Department of Design/Electrical Engineering	#					#	
1400-1700 Hrs	4,5,6,7,8,9 & 10	Department of Biotechnology		#					
1400-1700 Hrs	4,5,6,7,8,9 & 10	Examination- Controller of Examinations			#				
1700-1730 Hrs	---	Day's Briefing	#	#	#			#	
18.11.2025 (Day 2)									
0900-1300 Hrs	4,5,6,7,8,9 & 10	Delhi School of Management (DSM)	#					#	
0900-1300 Hrs	4,5,6,7,8,9 & 10	Admin/HR/Establishment		#					
0900-1300 Hrs	4,5,6,7,8,9 & 10	University School of Entrepreneurship (Location-II)			#				
1300-1330 Hrs	---	Lunch	#	#	#			#	
1330-1630 Hrs	4,5,6,7,8,9 & 10	Purchase/ Stores	#					#	
1330-1630 Hrs	4,5,6,7,8,9 & 10	Entrepreneurship Development Centre(EDC)/DTU-IIF		#					
1330-1630 Hrs	4,5,6,7,8,9 & 10	HR/ Library/ Training/ Admin/ Stores (Location-II)/EDC			#				
1630-1700 Hrs	---	Discussion & Report Preparation	#	#	#			#	
1700-1730 Hrs	---	Closing Meeting	#	#	#			#	

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(Lead Assessor) **(Client Representative)**