



# Delhi Technological University

Established under Govt. of Delhi Act 6 of 2009  
(Formerly Delhi College of Engineering)  
Shahbad Daultapur, Bawana Road, Delhi-110042

## INTERNAL AUDIT REPORT (2021-22)

Form No.: DTU/ACAD/001

Date:.....

Version: 1.0

Audit Plan Ref. :

Department/Area/Division audited : .....

Auditee (Name of HoD/Dean/Director/OIC) : .....

SL. No.	ISO 9001:2015 Clause Ref.	SOP Clause Ref.	Details	N/C record	Remarks
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Audit done and submitted by: .....

Verified by: Nodal Officer ISO: Prof. Girish Kumar

