Internal Quality Audit Schedule

For OMMCOM NEWS

Version 1.0

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**Revision History**

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| --- | --- | --- | --- | --- | --- |
| Version (x.y) | Date of Revision | Description of Change | Reason for Change | Affected Sections | Approved By |
| 1.0 | 13/04/2016 | Initial Doc. | Initial Document | All | Sarada Prasana Behera |
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**Approval History**

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| Version (x.y) | Prepared By | Reviewed By/Date | Approved By/Date |
| 1.0 | Debasish Mishra | Sarada Prasana Behera (13/04/2016) | Sarada Prasana Behera(13/04/2016) |
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| Project/ Function | Project Type | Auditee | Date of audit | Time  From: To: | | Auditor |
| OMMCOM News/OT | Training | Prativa Samal | 22/04/2016 | 10. 00 AM | 12.00 PM | Debasish Mishra, Bibek Panigrahi |
| SEPG | OPD, OPF | Satyakam Misra | 12/04/2016 | 02.00 PM | 04.00 PM | Debasish Mishra, Bibek Panigrahi |
| OMMCOM News | Development | Satyakam Misra, Samadhan Mishra, Subrat Rout, Debashrita Mohanty, Suhasini Reddy, Debi Prasad Behera, Mausumi Panda, Debasish Mishra | 21/05/2016 | 03.00 PM | 07 .00 PM | Bibek Panigrahi |
| Internal Audit | Audit | Bibek Panigrahi, Debasish Mishra | 26/05/2016 | 10. 00 AM | 01.00 PM |  |