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|---------------------------|--|---------------------------|---|
| Organization name: | Sri Sri College of Ayurvedic Science and Research Hospital, Sri Sri University, Cuttack | Regd. Office/H.O.: | Sri Sri University Campus, Sri Sri Vihar, Bidyadharpur, Ward No.3, Po, Godisahi, Odisha 754005 |
|---------------------------|--|---------------------------|---|

| | | | |
|--|---|----------------|------------------------------------|
| Organization identification number: | Clinical Establishment Registration No.: CUT/01001/2020 | Phone: | +91 97778 68699 / +91 9124565301 |
| web: | ssuaych.org | fax: | |
| | | e-mail: | deansscash@srisriuniversity.edu.in |

| | | | |
|--|------|---|--------------------------------|
| Director / Executive of organization: | Dean | Person in charge of communication with certification body: | Prof. (Dr.) Pradip Kumar Panda |
|--|------|---|--------------------------------|

| | | |
|--|--|-----------------------------|
| Locations to be certified | Address: | Number of employees: |
| Sri Sri University Campus, Sri Sri Vihar, Bidyadharpur, Ward No.3, Po, Godisahi, Odisha 754005 | Sri Sri University Campus, Sri Sri Vihar, Bidyadharpur, Ward No.3, Po, Godisahi, Odisha 754005 | 81 |

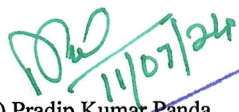
| | | | |
|-----------------------------------|----|--------------------------|---|
| Number of employees | | | |
| - in production: | 6 | | |
| - in administration: | 5 | | |
| - Other Specify* | 70 | | |
| Total number of employees: | 81 | Number of shifts: | 3 |

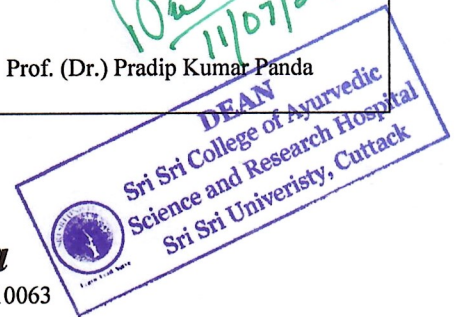
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|---|--|
| Scope <i>(specify those, which shall be the subject matter of an audit)</i> | |
| Comprehensive pathological testing services offered by this Lab of Sri Sri College of Ayurvedic Science and Research Hospital, Sri Sri University Cuttack, defining our commitment to quality healthcare. | |
| Orgnaisation Processes and Operations legal obligations | |
| GST NO. :21AAAJ54659R4ZE | |
| Externally provided (outsourced) processes <i>(specify externally provided processes, which influence your management system – e.g. maintenance, IT administration, ...)</i> | |
| NO | |

| | |
|--|--|
| Do you own a valid management system certificate presently? | |
| <input type="checkbox"/> Yes, according to standard certification body | <input checked="" type="checkbox"/> No |

| | |
|--|--|
| Do you use or plan to use services of a consulting company? | |
| <input type="checkbox"/> Yes, company | <input checked="" type="checkbox"/> No |

| | |
|--|--|
| What service are you interested in? | Certification audit according to standard: <input checked="" type="checkbox"/> ISO 9001 <input type="checkbox"/> ISO 14001 <input type="checkbox"/> ISO 45001 <input type="checkbox"/> ISO/IEC 27001 <input type="checkbox"/> ISO 22000 <input type="checkbox"/> ISO/TS 16949 <input type="checkbox"/> CE Marking <input type="checkbox"/> Others |
|--|--|

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|--------------------|-------------------------|--|---|
| Place, date | Cuttack 11-July-2024 | Name and Signature of employee, who filled in the request |  Prof. (Dr.) Pradip Kumar Panda |
|--------------------|-------------------------|--|---|

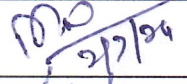
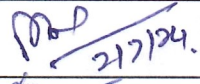

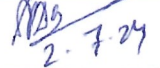


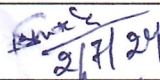
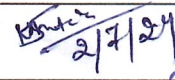
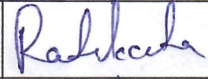
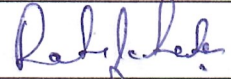


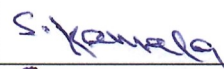
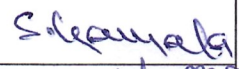
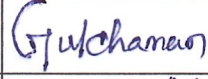
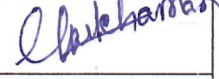




MYCERT (P) LTD., India

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OPENING/CLOSING MEETING ATTENDANCE SHEET

| Name of the organization | | Sri Sri College of Ayurvedic Science and Research Hospital, Sri Sri University, Cuttack | | |
|---|--------------------------------|---|--|---|
| Place of meeting | | Conference Hall, Sri Sri Ayurveda Hospital, SSCASRH, SSU, Cuttack | | |
| Attendance list of the person of the organization attending the opening and closing meeting | | | | |
| | 02-07-2024 | | Signature | |
| Sl No. | Name of the person | Designation | Opening Meeting | Closing Meeting |
| 01. | Prof. (Dr.) Pradip Kumar Panda | Dean cum Medical Superintendent |  2/7/24 |  2/7/24 |
| 02. | Prof. (Dr.) Durga Prasad Dash | Deputy Dean |  2-7-24 |  2-7-24 |
| 03. | Dr. Harish Chandra Giri | HoD (I/c) RNVV |  HCGiri |  HCGiri |
| 04. | Dr. Sandhyarani Khuntia | Asst. Prof. RNVV |  2/7/24 |  2/7/24 |
| 05. | Mr. Ratikanta Rout | Lab Technitian |  Ratikanta |  Ratikanta |
| 06. | Mr. Pradip Patra | Lab Technitian |  Pradip |  Pradip |
| 07. | Mr. Santosh Kumar Kamala | Lab Technitian |  S. Kamala |  S. Kamala |
| 08. | Ms. Gulchaman Khatun | Lab Technitian |  Gulchaman |  Gulchaman |
| 09. | Mr. Swarup Mishra | Lab Assistanst |  Swarupmishra |  Swarupmishra |

