

## GURUGRAM GLOBAL COLLEGE OF PHARMACY GURUGRAM

Approved by AICTE, Govt. Of India S Pharmaby-Council of India Assisted to Pt. S.D Shama University of Health Science Robies's Affiliated to Haryana Board of Technical Education

5.1.4

**Internal Compliance Committee year-wise** 



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#### **INTERNAL COMPLIANCE COMMITTEE 2018-19**

Ref.No.-GGCP/ICC/2018-19/01

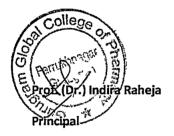
DATE-15/08/2018

### **NOTICE**

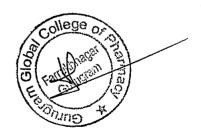
All the Internal Compliance Committee members are requested to attend the meeting for the academic session 2018-19 scheduled on 17/08/2018 at 3:00 PM at Principal office, Gurugram Global College of Pharmacy, Farrukh Nagar.

#### **AGENDA OF THE DISCUSSION:-**

- 1. MOM of the last meeting.
- 2. To discuss various issues that will be part of this committee
- 3. To discuss regarding organizing various activities to prevent sexual harassment in the campus.



- 1. The Chairman office, for kind information; please.
- 2. The Admin office/Office of the Registrar
- 3. The Accounts Office
- 4. All HOD's for necessary action (Circulation among all students, faculty members & non-teaching staff)
- The Library
- 6. All concerned Class Advisory Committee member.
- 7. The Office File





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### MINUTES OF THE MEETING OF INTERNAL COMPLIANCE COMMITTEE MEMBERS 2018-19

The following members were present in the meeting:

Sr.No.	NAME	DESIGNATION	CATEGORY	SIGNATURE
1	Dr. INDIRA RAHEJA	PRINCIPAL	Chairperson	1
2	MS. ANURADHA SHARMA	ASSISTANT PROF.	Convener	Tham
.3	MS. DOLI RANI DAS	ASSISTANT PROF.	Member	Doro
4	MS. HIMANI JOSHI	ASSISTANT PROF.	Member	Thrani
5	MS. MANI TANEJA	ASSISTANT PROF.	Member	Han
6	SURENDER PHOGAT	ADMIN INCHARGE	Member	Son

### The details of the points discussed and decision taken are as under:

- 1. Dr. Indira Raheja has first initiated the discussion on the role of internal compliance committee as per UGC norms.
- 2. The committee discussed on planning the action to be taken in case of any violation of rules & regulations in the campus.
- 3. The discussion was on organising the various activities to aware the students about sexual harassment.
- At the last of the meeting Dr. Indira Raheja intimated the vote of thanks to the committee members.



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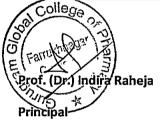
Ref.No.-GGCP/ICC/2018-19/11

Date-20/07/2018

### **ACTION TAKEN REPORT OF INTERNAL COMPLIANCE COMMITTEE MEMBERS 2018-19**

ICC committee meeting was held on 17/08/2018 at 3.00 PM in Principal office of Gurugram Global College of Pharmacy.

Sr. No	Agenda item	Resolution
1	Review of MOM of the last meeting	MOM of the meeting was reviewed and approved
2	To discuss various issues that will be part of this committee	No cases were reported
3	To discuss regarding organizing various activities to prevent sexual harassment in the campus.	Seminar on "Raising awareness of sexual harassment on campus & beyond" was organised.



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### **INTERNAL COMPLIANCE COMMITTEE 2019-20**

Ref.No.-GGCP/ICC/2019-20/02

DATE-13/08/2019

#### **NOTICE**

All the Internal Compliance Committee members are requested to attend the meeting for the academic session 2019-20 scheduled on 16/08/2019 at 3:00 PM at Principal office, Gurugram Global College of Pharmacy, Farrukh Nagar.

#### **AGENDA OF THE DISCUSSION:-**

- 1. MOM of the last meeting
- 2. Awareness programme to prevent sexual harassment in the campus for both boys & girls
- 3. Discussion regarding issues likes gender sensitization.



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### MINUTES OF THE MEETING OF INTERNAL COMPLIANCE COMMITTEE MEMBERS 2019-20

The following members were present in the meeting:

Sr.No.	NAME	DESIGNATION	CATEGORY	SIGNATUŖĘ
1	Dr. INDIRA RAHEJA	PRINCIPAL	Chairperson	
2	DR. SUSHILA RATHEE	ASSOCIATE PROF.	Convener	Bali
3	MS. ANURADHA SHARMA	ASSISTANT PROF.	Member	Sparing
4	MS. MANI TANEJA	ASSISTANT PROF.	Member	Mani
5	MS. MANISHA SINGH	ASSISTANT PROF.	Member	Marista
6	MS. DOLI RANI DAS	ASSISTANT PROF.	Member	Dh
7	MR. SURENDER PHOGAT	ADMIN INCHARGE	Member	(In

#### The details of the points discussed and decision taken are as under:

- 1. Dr. Indira Raheja has first initiated the discussion on the role of internal compliance committee as per UGC norms.
- 2. Awareness programs for all students on gender equality were discussed.
- 3. Activity for both boys and girls that emphasize equality were discussed.
- 4. At the last of the meeting Dr. Indira Raheja intimated the vote of thanks to the committee members.



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Ref.No.-GGCP/ICC/2019-20/12

Date-19/07/2019

### ACTION TAKEN REPORT OF INTERNAL COMPLIANCE COMMITTEE MEMBERS 2019-20

ICC committee meeting was held on 16/08/2019 at 3.00 PM in Principal office of Gurugram Global College of Pharmacy.

Sr.No.	Agenda item	Resolution
1	Review of last MOM	MOM were reviewed
2	Awareness programme for both boys & girls	Committee discuss about a comprehensive awareness program that educates students about gender sensitivity, respectful behaviour and the importance of consent.
3	Issues like gender sensitization	Committee expressed that ICC should take initiative in organizing programmes involving both boys and girls and there should be a series of activities that emphasizes equality.



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#### **INTERNAL COMPLIANCE COMMITTEE 2020-21**

Ref.No.-GGCP/ICC/2020-21/03

DATE-06/07/2020

#### **NOTICE**

All the Internal Compliance Committee members are requested to attend the meeting for the academic session 2020-21 scheduled on 08/07/2020 at 3:30 PM on online platform via zoom app.

#### **AGENDA**

- 1. Discussion about the last meeting
- 2. To discuss regarding conduct of webinar on sexual harassment
- 3. Discussion on guideline to prevent sexual harassment.



- 1. The Chairman office, for kind information; please.
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### MINUTES OF THE MEETING OF INTERNAL COMPLIANCE COMMITTEE MEMBERS 2020-21

The following members were present in the meeting:

Sr.No.	NAME	DESIGNATION	CATEGORY	SIGNĄTŲRE
1	Dr. INDIRA RAHEJA	PRINCIPAL	Chairperson	
2	DR. SUSHILA RATHEE	ASSOCIATE PROF.	Convener	Poli
3	MS. MANI TANEJA	ASSISTANT PROF.	Member	Hane
4	MS. MANISHA SINGH	ASSISTANT PROF.	Member	Marilla
5	MS. RUCHI SHARMA	ASSTISTANT PROF.	Member	Pleni
6	MR. SURENDER PHOGAT	ADMIN INCHARGE	Member	(2)D_

### The details of the points discussed and decision taken are as under:

- 1. Minutes of the last meeting were confirmed.
- 2. Various programs for students to enhance their experience and support were discussed.
- 3. Discussed and plan to conduct the webinar on sexual harassment.
- 4. At the last of the meeting Dr. Indira Raheja intimated the vote of thanks to the committee members.



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Ref. No.-GGCP/ICC/2020-21/13

Date-10/07/2020

### **ACTION TAKEN REPORT OF INTERNAL COMPLIANCE COMMITTEE MEMBERS 2020-21**

ICC committee meeting was held on 08/07/2020 at 3.30 PM on online platform via zoom app

Sr. No	Agenda item	Resolution
1	Review of last MOM	Review of MOM was done
2	To discuss regarding conduct of webinar on sexual harassment	Webinar on sexual harassment was conducted
3	Discussion on guideline to prevent sexual harassment	Book on sexual harassment were provided to the students.



- 1. The Chairman office, for kind information; please.
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#### **INTERNAL COMPLIANCE COMMITTEE 2021-22**

Ref.No.-GGCP/ICC/2021-22/04

DATE-5/07/2021

#### **NOTICE**

All the Internal Compliance Committee members are requested to attend the meeting for the academic session 2021-22 scheduled on 08/07/2021 at 3:00 PM at Principal office, Gurugram Global College of Pharmacy, Farrukh Nagar.

#### **AGENDA OF THE DISCUSSION:-**

- 1. Review of last MOM
- 2. Cases reported if (any).
- 3. To discuss and plan celebration of women's day on 8th march
- 4. To discuss regarding workshop on women's safety to be organize in college



- 1. The Chairman office, for kind information; please.
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### MINUTES OF THE MEETING OF INTERNAL COMPLIANCE COMMITTEE MEMBERS 2021-22

The following members were present in the meeting:

Sr.No.	NAME	DESIGNATION	CATEGORY	SIGNĄŢURE
1	Dr. INDIRA RAHEJA	PRINCIPAL	Chairperson	
2	DR. NEELIMA GOEL	PROFESSOR	Convener	Deeling.
3	MR. VINOD GAHLOT	ASSOCIATE PROF.	Member	Oh
4	MS. KRATI SHUKLA	ASSISTANT PROF.	Member	Krah
5	MS. POOJA RANA	ASSISTANT PROF.	Member	Proja

#### The details of the points discussed and decision taken are as under:

- 1. Minutes of the last meeting were confirmed
- 2. Various ideas on celebrating women's day was discussed
- 3. Awareness for students about self-defense was discussed
- 4. At the last of the meeting Dr. Indira Raheja intimated the vote of thanks to the committee



- 1. The Chairman office, for kind information; please.
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Ref No.-GGCP/ICC/2021-22/14

Date-13/07/2021

### ACTION TAKEN REPORT OF INTERNAL COMPLIANCE COMMITTEE MEMBERS 2021-22

ICC committee meeting was held on 08/07/2021 at 3.00 PM in Principal office of Gurugram Global College of Pharmacy.

Sr. No	Agenda item	Resolution
1	Review of last MOM	The committee reviewed and discussed new and existing regulatory requirements that impact the organization.
2	Planning a celebration of women's day and various activities like self-defence	Women's day was celebrated on 8 <sup>th</sup> March
3	To discuss regarding workshop on women's safety to be organize in college	A workshop on women's safety was organised



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### **INTERNAL COMPLIANCE COMMITTEE 2022-23**

Ref.No.-GGCP/ICC/2022-23/05

DATE-4/07/2022

### **NOTICE**

All the Internal Compliance Committee members are requested to attend the meeting for the academic session 2022-23 scheduled on 6/07/2022 at 3:00 PM at Principal office, Gurugram Global College of Pharmacy, Farrukh Nagar.

#### **AGENDA OF THE DISCUSSION:-**

- 1. To discuss on the last MOMs
- 2. To add new members in ICC committee making them aware of ICC responsibilities.
- To spread awareness among students about facilities available in the college for girl students.



- 1. The Chairman office, for kind information; please.
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### MINUTES OF THE MEETING OF INTERNAL COMPLIANCE COMMITTEE MEMBERS 2022-23

The following members were present in the meeting:

Sr.No.	NAME	DESIGNATION	CATEGORY	SIGNATURE
1	Dr. INDIRA RAHEJA	PRINCIPAL	Chairperson	
2	DR. MINKAL TUTEJA	ASSOCIATE PROF.	Convener	18
3	MR. VINOD GAHLOT	ASSOCIATE PROF.	Member	(Va)
4	MS. MONIKA SEMWAL	ASSISTANT PROF.	Member	Nil
5	MS. PRITY SHARMA	ASSISTANT PROF.	Member	Roitet
6	MR. VARUN	ASSISTANT PROF.	Member	Varun

### The details of the points discussed and decision taken are as under:

- 1. Minutes of the last meeting were reviewed.
- 2. Facilities should be provided in the college for student's safety was discussed.
- 3. Discussion on the committee constitution and role.
- 4. At the last of the meeting Dr. Indira Raheja intimated the vote of thanks to the committee members.



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Ref.No.-GGCP/ICC/2022-23/15

Date-8/07/2022

### **ACTION TAKEN REPORT OF INTERNAL COMPLIANCE COMMITTEE MEMBERS 2022-23**

Anti-ragging committee meeting was held on 06/07/2022 at 3.00 PM in Principal office of Gurugram Global College of Pharmacy.

Sr. No	Agenda item	Resolution
1	Review of last MOM	The committee reviewed the MOM.
2	Inform the students about facilities available in the college for girl students	Ensured implementation of rules inside the campus through dissemination of information to students in the form of notices.  Discussed on details about the  • Facilities provided in girls' hostels, including room amenities, safety measures, and availability.  • Security arrangements for the students.
3	To discuss the formation and role of internal compliance committee	ICC will play an active role in solving the cases reported (if any)



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