



Sripat Singh College

(Estd. 1949. Govt. Sponsored)

P.O.: Jiaganj • Dist. Murshidabad • West Bengal-742123

Criterion 7 - Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.3 Quality audits on environment and energy regularly undertaken by the Institution.

DOCUMENTS:

1

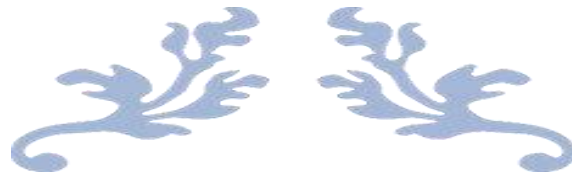
REPORT ON ENVIRONMENTAL PROMOTIONAL ACTIVITIES CONDUCTED BEYOND THE CAMPUS WITH GEO TAGGED PHOTOGRAPHS WITH CAPTION AND DATE

2

POLICY DOCUMENT ON ENVIRONMENT AND ENERGY USAGE CERTIFICATE FROM THE AUDITING AGENCY

3

GREEN AUDIT/ENVIRONMENTAL AUDIT REPORT FROM RECOGNIZED BODIES



Criterion 7 - Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.3 Report on Environmental Promotional activities conducted beyond the campus with geo tagged photographs with caption and date



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Phone: (03483) 255351, Tele Fax: (03483) 256961,

www.sripatsinghcollege.edu.in E-mail: sscollege2009@gmail.com

A Report on: Extending Environmental Promotion Activity Beyond the College Campus


Introduction: The paramount importance of environmental sustainability is our prime concern for the betterment of society. The pivotal role of environmental sustainability makes conservation more energy efficient and more socially competent. Not only our campus goes with green. Our moto is to catapult the greater extension of environmentally flexible society. This represents the fact facing iota beyond the college campus. This may help to build a sincere appreciation and bounden approach to the society beyond the limit of our meticulous effort.

Community Clean-up Movement: Campus and surroundings may help a sound mind and good health for the ultimate preparation of better educated and sustainable society. A regular visit Jiaganj surroundings to sensitize the zero-plastic hotspot. Also, wet and dry waste management is a regular practice for the Jiaganj clean-up movement drive, and it should be regular practice in a potential manifestation. No effort is a one-day practice. So, we help our community through sharing our knowledge and hard physical skills.

Tree Plantation Campaigns: Carbon footprint is a major threat to our environment. We need more sustainable plan to reduce the excess carbon management protocol. Our most standard technique is to reduce carbon concentration from the environment is green plantation. Natural vegetation reach zone is Jiaganj. Through the excess anthropogenic activity, we are losing our vegetation and carbon emission increase manifold.

Workshop and Seminars: Beyond the college walls we are driving several social and community works. In our close walls we are driving several workshops and hands on training program. We were happily invited local bodies neighboring institutes and stake holders. The august presence of stall warts of environmental activists was enlightened each session from time-to-time upgradation and information.

Impact and Future Plans: It is crucial to understand our mother earth's health and sustainability for our future generations. Our plan is to extend and expand our outreach environmental sensitization beyond the campus limit. Village adoption, locality awareness, waste management, rainwater harvesting, water resource


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management, green energy and renewable energy development are few things that we are going to monitor time-to-time in future planning. Our health and happiness are relay on our future program commitment.

Conclusion: "Join us on a journey to shape a sustainable future!" Our mission is to create a ripple effect of positive change, inspiring a wave of eco-friendly practices that benefit our planet and its inhabitants. Through our outreach programs, we're dedicated to empowering individuals, communities, and organizations to work together towards a common goal: a healthier, more thriving Mother Earth for generations to come. Let's make a difference, one step at a time, and create a better world for all!


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SAMPLE PHOTOGRAPHS OF ENVIRONMENTAL PROMOTION AND SUSTAINABILITY ACTIVITIES JIAGANJ TANTIPARA ON 11/02/2023 (BEYOND THE CAMPUS)



Swachh Bharat Mission By NSS



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SAMPLE PHOTOGRAPHS OF ENVIRONMENTAL PROMOTION AND SUSTAINABILITY ACTIVITIES AT JIGANJ NIMTALA GHAT AND BERHAMPORE ON 17/09/2022 & 03/04/2022 (BEYOND THE CAMPUS)



Punit Sagar Abhyan By NCC




Punit Sagar Abhyan By NCC



Punit Sagar Abhyan By NCC



Punit Sagar Abhyan By NCC


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SAMPLE PHOTOGRAPHS OF ENVIRONMENTAL PROMOTION AND SUSTAINABILITY ACTIVITIES AT JIAGANJ SADAR GHAT 02/10/2022 (BEYOND THE CAMPUS)



Swachh Bharat Abhiyan By NCC



Swachh Bharat Abhiyan By NCC

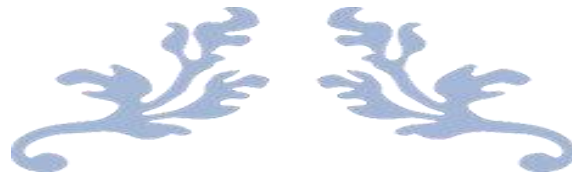


Swachh Bharat Abhiyan By NCC



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Criterion 7 - Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.3 Policy document on environment and energy usage Certificate from the auditing agency



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POLICY DOCUMENT ON ENVIRONMENT AND ENERGY USAGE CERTIFICATE FROM THE AUDITING AGENCY

Certificate of Registration

This is to Certify that
Quality Management System of

SRIPAT SINGH COLLEGE

P.O.-JIAGANI, DIST.- MURSHIDABAD-742123,
WEST BENGAL, INDIA.





has been assessed and found to conform to the requirements of
ISO 9001:2015
for the following scope :

"TEACHING LEARNING AND EVALUATION PROCESSES RELATING TO
AWARDING OF UNDER GRADUATE IN ARTS AND SCIENCE AND POST
GRADUATE IN BENGALI CONSIDERING ENVIRONMENT FRIENDLY AND
ENERGY EFFICIENCY MANNER IN COLLEGE GREEN CAMPUS"

IAF CODE: 37

Certificate No	: 24EQM035	Issuance Date	: 27/02/2024
Initial Registration Date	: 27/02/2024	2nd Surv. Due	: 27/01/2026
Date of Expiry*	: 26/02/2027		
1st Surv. Due	: 27/01/2025		

[Signature]
Director

(Scan to Verify)

Assurance Quality Certification LLC
Head Office: Sharjah Media City, SHAMS, Sharjah, UAE, e-mail: info@aqcintl.com
Key Location: 3-66, Sector - 2, Joka, Uttar Pradesh, 201301, India
*Validity of this Certificate is subject to successful completion of surveillance audits on or before of the date. On case surveillance audits is not allowed to be conducted, this certificate shall be suspended/terminated.
Certificate Verification: Please to check the validity of certificate at <http://www.aqcintl.com/certificate-verify.aspx> or info@aqcintl.com or Active China Certificates is the property of Assurance Quality Certification LLC and shall be returned immediately when demanded.

[Signature]
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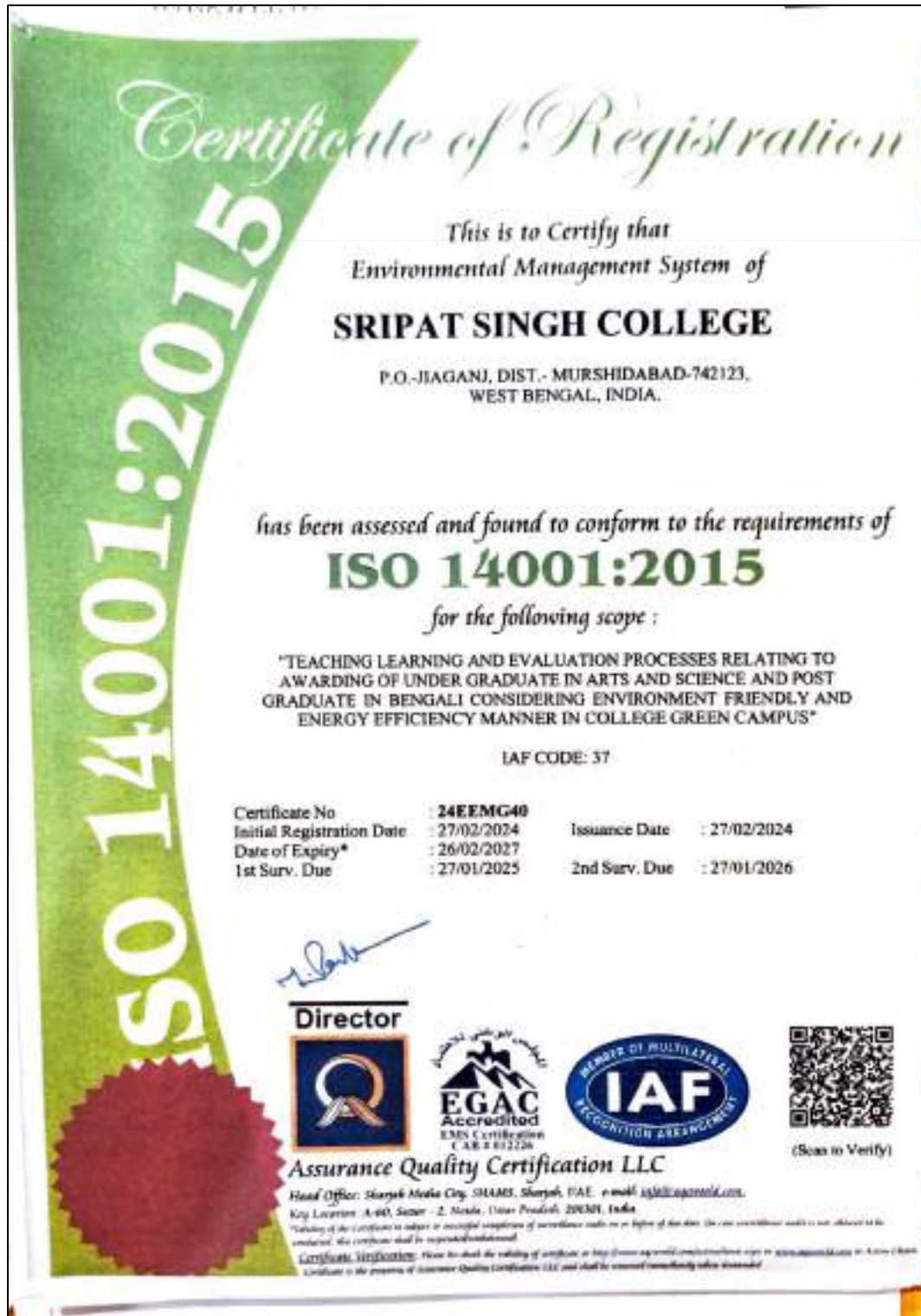
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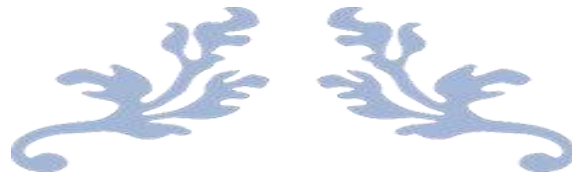
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[Signature]
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Criterion 7 - Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.3 Green audit/environmental audit report from recognized bodies



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CERTIFICATES OF ENERGY, ENVIRONMENT AND GREEN AUDIT FOR 2018-19

**MANAGEMENT SYSTEM CONSULTANCY**
Service provided: legal, safety, fire, environment, energy audit and ISO, Information Security, Automotive, HABL, HARB, CNR, Food, Medical Certification and Training services
Govt. Reg. No. 20022220318281, MSME Reg. No. MSME-WB-13-001377, GST No. 19F118N3R0TAL2M

Green Audit Certificate

This Certificate is awarded to
SRIPAT SINGH COLLEGE

As part of the Institution's Initiatives for a Healthy & Sustainable College the
audit was conducted.

We appreciate the immense efforts taken by Staff and Students towards the
Efficient Management of Premise.

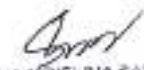
Issued on July, 2018 valid till June, 2019

Amalesh Kr Mandal
MANAGEMENT SYSTEM CONSULTANCY

Authorization:

- ISO 14001:2015 (Environment) (ICQ-IRCA Delegate ID: 173839, Certificate No. 45957) Lead Auditor Certificate
- ISO 9001:2015 (Quality) (NABET Accredited, Certificate No. IRCLASS/QMS/2016/02/08/01 of 07) Lead Auditor Certificate
- ISO 45001:2018 (OHSAS) (ICQ-IRCA Delegate ID: 111285, Certificate No. 44532) Lead Auditor Certificate.
- ISO 50001:2018 (Energy) (ICQ-IRCA Delegate ID: 238048, Certificate No. ENR-00728517) Lead Auditor Certificate
- Certified PG Diploma in Environment and Sustainable Development (En Roll No-BU/13/706432) from Bundelkhand University.
- Certified PG Diploma in Fire and Safety Management from Jawaharlal Nehru Technological University Hyderabad (Cert. No. 15359120506)

UMA Apartment, Rishi Arobinda Road, Madhyamgram, Kolkata - 700130
Email ID: management.system.consultancy@gmail.com
Website: www.managementssystemconsultancy.in


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Govt. Reg. No. 200257020048701, MSME Reg. No. DDYDM-WD-14-8014577, GST No. 19P11013897A13H

Environment Audit Certificate

This Certificate is awarded to

SRIPAT SINGH COLLEGE

As part of the Institution's Initiatives for a Healthy & Sustainable College the
audit was conducted.

We appreciate the immense efforts taken by Staff and Students towards the
Environment Protection and Conservation.

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Amalesh Kr Mandal

MANAGEMENT SYSTEM CONSULTANCY

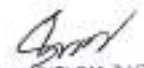
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Govt. Reg. No. 200252029048201, BSMR Reg. No. WDYMR-WM-14-0014572, CST No. 18P119130030128

Energy Audit Certificate

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We appreciate the immense efforts taken by Staff and Students towards the

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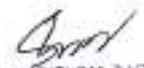
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Green Audit Certificate

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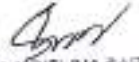
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Govt. Reg. No. 208737030610701, NMAE Reg. No. 000201-WB-14-0014572, GST No. 19FT1001803A12M

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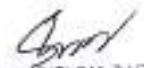
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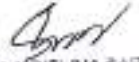
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CERTIFICATES OF ENERGY, ENVIRONMENT AND GREEN AUDIT FOR 2020-21

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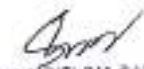
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Principal
Sripat Singh College
Jiaganj, Murshidabad



Sripat Singh College

(Estd. 1949. Govt. Sponsored)

P.O.: Jiaganj • Dist. Murshidabad • West Bengal-742123

Phone: (03483) 255351, Tele Fax: (03483) 256961,

www.sripatsinghcollege.edu.in E-mail: sscollege2009@gmail.com



MANAGEMENT SYSTEM CONSULTANCY

Service Provided: Legal, Safety, Fire, Environment, Energy Audit and ISO, Information Security, Automotive, HADL, HARM, CSR, Food, Medical Certification and Training services
Govt. Reg. No. 702732020010201, MSME Reg. No. DDY20-WB-14-0814572, GST No. 19W11PHIRJAJ2M

Environment Audit Certificate

This Certificate is awarded to

SRIPAT SINGH COLLEGE

As part of the Institution's Initiatives for a Healthy & Sustainable College the audit was conducted.

We appreciate the immense efforts taken by Staff and Students towards the Environment Protection and Conservation.

Issued on July 2020 valid till June 2021

Amalesh Kr Mandal

MANAGEMENT SYSTEM CONSULTANCY

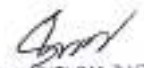
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UMA Apartment, Rich Archindo Road, Midhyamgram, Kolkata-700130

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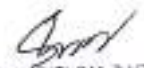
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CERTIFICATES OF ENERGY, ENVIRONMENT AND GREEN AUDIT FOR 2021-22



MANAGEMENT SYSTEM CONSULTANCY

Services Provided: Legal, Safety, Fire, Environment, Energy Audit and ISO, Information Security, Automotive, HAZOP, HAZID, CSH, Food, Medical Certification and Training services
Govt. Reg. No. 200252020000221, MSME Reg. No. UDY091-WD-16-0014572, GST No. 19PTIPIH1093A10K

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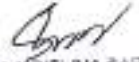
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- ISO 50001:2018 (Energy) (CQI-IRCA Delegate ID: 218048, Certificate No. ENR-00738517) Lead Auditor Certificate
- Certified PG Diploma in Environment and Sustainable Development (En Roll No-BU/13/708431) from Bundelkhand University.
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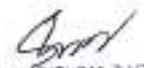
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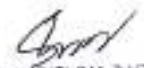
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CERTIFICATES OF ENERGY, ENVIRONMENT AND GREEN AUDIT FOR 2022-23

**MANAGEMENT SYSTEM CONSULTANCY**
Service Provided: Legal, Safety, Fire, Environment, Energy Audit and ISO, Information Security, Automotive, NABL, NABL, CEI, Food, Medical Certification and Training services
Govt. Reg. No. 200252020040201, NABL Reg. No. INDYNI-WB-18-0014572, GST No. 19SR1IN3803A1H

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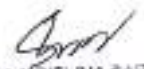
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Authorization:

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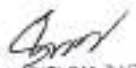
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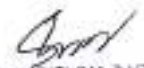
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REPORTS OF INTERNAL ENERGY, ENVIRONMENT AND GREEN AUDIT 2022-23

AQC Global LLC
CLIENT AGREEMENT

101 Issue-02 Rev-06

This agreement is made between AQC Global LLC (AQC) having its Registered office at Office No.2, Ground Floor, Bhargab Media City, Shorjib, UAL, Providing the management system assessment and Certification Services (hereinafter called as First Party or AQC)

AND

Name of Client **SRIPAT SINGH COLLEGE, P.O.-Jiaganj, Dist.-Murshidabad.Pin.-742123** (hereinafter called as Second Party)

This agreement shall bind both of the parties for the scheme/standard client applied for certification and no other statements, representations or arguments, verbal or written, which contradicts to the terms and conditions of this agreement is void made by other representatives of the parties. This agreement is entered into the following Terms and Conditions:

- General Conditions**
 - Certification Audit of Client's management system shall be performed on the basis of the requirements of applicable standards.
 - The Certification audit shall include a two-stage initial audit, surveillance audits in the first and second years, and a recertification audit in the third year prior to expiration of certificate.
 - Client shall make provisions to accommodate the presence of observers (e.g. accreditation assessors or finance auditors or witness).
 - Client shall comply with certification requirements and make all necessary arrangements for the conduct of the audits, including provision for necessary documentation and the access to all processes and areas, records and personnel for the purpose of initial certification, surveillance, recertification and validation of compliance.
 - Client Organization shall provide to the AQC all documents, information and facilities as also as required, to enable AQC to provide its services under this Agreement and rates will be settled as per fee schedule plus prepared by AQC. The AQC can select any accredited client for witness audit.
 - The client shall permit and cooperate for the witness audit and allow the accreditation body or FSSCI Foundation members to assess the competency of the AQC auditors. There shall be no additional charges for witness audit and all the expenses shall be borne by AQC.
 - AQC shall not be liable for any loss or damage due to any failure or delay in performance of this agreement resulting from any cause beyond our reasonable control, compliance with applicable regulations or directives of national, state or local governments is the responsibility of the client.
 - After the signing of agreement, if the applicant wishes to cancel it, the advance or any other charges paid shall not be refundable. Liability of AQC is limited to a maximum amount equivalent to the fees paid by the client. The offer given in agreement is valid for 30 days from the date of issuance.
 - The client shall agree allow and give access to Auditors and An Certification personnel or observer to carry out any auditing activity, inspection or investigation against any complaint.
 - The Organization hereby warrants the completeness and accuracy of all documents and accounts of all information supplied to AQC for the purposes of this Agreement, not to make or permit any misleading statement regarding its certification, claims are agreed to release ISO 14001 audit report information to regulators that recognize ISO 14001.
- Terms of Payment:**

AQC shall inform about the fees for application, initial certification and continuing certification to its Quotation/work. On acceptance of quotation work order second party is entitled to pay the amount as agreed. In case of failure of the payment (tardy the Granting of Certification may refuse).
- Rights and Duties of Client Organization**
 - Client Organization shall comply with the requirements of AQC when referring to its certification status in communication media such as the internet, brochures or advertising or other documents.
 - The Organization agrees to comply with relevant provisions of the provisions of the standard requirement for which the certificate is applied with the requirements for certification-granting, maintaining, extending, suspending, withdrawing certification and cancellation if the organization has multiple sites the agreement shall cover all the sites covered by the scope of the certification.
 - Client will agree to ensure that the auditors' assessment are properly briefed about health, safety and other necessary safety hazards that they may encounter during the audits. Client will be responsible for providing them with the personal protective / safety equipment during the audits.
 - Client Organization shall not use or present the use of certification document in a misleading manner or make such statements.
 - Upon withdrawal of its certification, discontinuance in use of all advertising matter that contains a reference to certification as directed by the certification body.
 - Client Organization shall amend all advertising matter when the sector and scope of certification has been reduced.
 - Client organization shall not allow reference to its management system certification to be used in such a way as to imply that the certification body certifies a product (including service) or process, and not imply that the certification applies to activities and sites that are outside the scope of certification.
 - not use its certification in such a manner that would bring the certification body and/or certification system into disrepute and lose public trust.
 - The client shall agree to inform AQC any changes with respect to Management System, Organizational change including Legal, Commercial, Organizational status, ownership, Changes in personnel like managerial, decision making and Technical staff, change of location or address or site, changes in the certified scope and any major changes in management system and processes including addition or deletion of processes / activities, fatal accidents, serious injuries, occupational diseases or legal action by a regulatory authority. Any such issues initial OHS finding by any third party shall be brought into notice of AQC during surveillance or the Certification Audit.

FSSCI clients shall inform the AQC with in 3 days the following situations

 - any significant changes that affect the compliance with the scheme requirements and obtain advice of the CI in cases where there is doubt over the significance of a change;
 - serious events that impact the FSSMS or FSSQMS, legality and/or the integrity of the certification which include legal proceedings, prosecutions, situations which pose major threats to food safety, quality or certification integrity as a result of natural or man-made disasters (e.g. war, strike, terrorism, crime, flood, earthquake, malicious computer hacking, etc.);
 - public food safety events (such as e.g. public health, outbreaks, food safety outbreaks, etc.);
 - changes to organization name, contact address and site details;
 - changes to regulations (e.g. legal, commercial, organizational status or ownership) and laws (e.g. for managerial, decision-making or technical staff);
 - changes to the management system, scope of operations and product categories created by the organization;
 - any other change that renders the information on the certificate incorrect.

[Signature]
11-7-24
DR. KAMAL KRISHNA SARKAR
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[Signature]
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AQC Global LLC
CLIENT AGREEMENT

1.01 Issue 02 Rev 06

1.01 The Client organization shall ensure that the information provided to AQC by the organization, relevant to its management system is kept up-to-date and shall promptly notify AQC of any suspended change in its Management system which would significantly affect the effective implementation of its management system. Changes such as contract address and sites, legal status, scope of Certification, organizational structural changes need to be communicated to the AQC.

1.02 Certified Client Organization informs to AQC without delay, of matters that may affect the capability of the management system to continue to fulfil the requirements of the standard used for certification. These include, for example, changes relating to the legal, commercial, organizational status or ownership, organization and management (e.g. key managerial, decision-making or technical staff), contact address and sites, scope of operations under the certified management system, and major changes to the management system and processes. AQC shall review the changes and may conduct the audit to verify the changes.

1.03 Allow the Accreditation Board, Assessor with or without AQC Audit Team to verify the relevant documents and records maintained for periodic Management System Certification, the information about the audit will be provided well in advance.

1.04 AQC may at any time, refuse to issue a certificate or suspend or withdraw such certificate in circumstances where, in AQC's opinion, compliance with the specified standard specification (including not meeting the regulatory requirements) is not maintained on continuous basis or conditions of this contract are not met. In case of withdrawal, the customer's name shall be removed from the register of certified companies and such information may be available to public. In case of the FSQC 2006, AQC shall suspend the certificate with the immediate effect if any critical non-conformity is identified or client is having unwillingness to comply with the scheme requirements.

1.05 The Client organization shall declare in advance that any of its employees does not have any conflict of interest with the AQC.

1.06 This client responsibility to accept and facilitate accreditation board IANIMAC from which seeking accreditation for its Management System without any or with limited time notice.

1.07 In case of COBISM, the certified client informs the AQC, without delay, of the occurrence of a serious incident or breach of regulation necessitating the involvement of the competent regulatory authority.

1.08 Information on incidents such as a serious accident, or a serious breach of regulation necessitating the involvement of the competent regulatory authority, provided by the certified client or directly gathered by the audit team during the special audit, shall provide grounds for the AQC to decide on the actions to be taken, including a suspension or withdrawal of the certification, in cases where it can be demonstrated that the client seriously failed to meet the OHSAS certification requirements.

4. Rights and Duties of AQC

4.1 The ownership for Logo or mark, Certification documents or Certificate, Audit reports contents etc lies with AQC and in any situation the second party make any incorrect reference to the certification status or misleading the use of certification documents, Mark or logo or audit reports then AQC will take the following steps:

4.1.1 Prima facie AQC will request to the second party for correction and corrective action.

4.1.2 In case second party is not taking the corrective action then AQC shall suspend and Withdrawal of certification.

4.1.3 In case will Second party is not taking then a notice of infringement of Intellectual property shall be given and Legal action shall be taken against the second party.

4.2 AQC is responsible for the management and confidentiality of all information obtained, gathered or created during the performance of the certification activities at all levels of its structure including the committees and external bodies or individuals acting on its behalf.

4.3 AQC informs the client that client name, address and certification detail shall be in the public domain and publicly accessible from the AQC Website or on demand. All other information, except for information that is made publicly accessible by the client, shall be considered confidential. For FSQC client organization the certification detail shall be shared with FSQC Foundation and shall be posted on the FSQC website and Portal which is in public domain and accessible by public.

4.4 AQC shall not disclose information about a particular certified client or individual to a third party without the written consent of the certified client or individual concerned (except as required in this part of ISO/IEC 17021).

4.5 When the AQC is required by law or authorized by contractual arrangements (such as with the accreditation body/FSQC Foundation) to release confidential information, the client or individual concerned shall, unless prohibited by law, be notified of the information provided in case of FSQC certificate, the client company shall allow to AQC to share the information regarding to the certification and auditing process with the FSQC Foundation, CPSE and Governmental authorities when required.

4.6 The certification body shall have processes and where applicable equipment and facilities that ensure the secure handling of confidential information.

4.7 Any information about the client (e.g. complaint, Notice or feedback) received by AQC from the any person other than client shall remain confidential/Buyers/Sellers/holders or any other person shall be treated confidential and can not be disclosed to client. All other information, except for information that is made publicly accessible by the client, will be considered confidential by AQC.

4.8 when there is any change in the requirements of the certification then AQC will send a notice to client company informing the new requirement or change. The client has to Comply to notice of any changes to its requirements for certification and verification of compliance with the new requirements.

4.9 AQC shall provide information of client's, address standard and scope in public domain.

4.10 Information provided by the AQC to any client or to the marketplace, including advertising, shall be accurate and not misleading.

4.11 AQC shall provide a detailed description of the initial and continuing certification activity, including the application, initial audit, surveillance audits, and the process for granting, renewing, maintaining or withdrawing certification, expanding or reducing the scope of certification, reviewing, suspending or restoring, or withdrawing of certification which is available on the website of the company (e: www.aqcworld.com).

4.12 the normative requirements for certification, initial certification and continuing certification in the form of the application or work order.

4.13 information about the fees for application, initial certification and continuing certification in the form of the application or work order.

4.14 when there is any change in the requirements of the certification then AQC will send a notice to client company informing the new requirement or change. The client has to Comply to notice of any changes to its requirements for certification and verification of compliance with the new requirements.

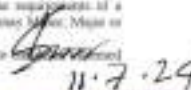
4.15 AQC can conduct audits of certified clients at short notice or unannounced audit to investigate complaints after ensuring that it belongs to AQC, or in response to changes (Legal status, Organization and management, address and sites, scope, major changes to management system and processes, fatal accidents or a legal action by any regulatory authority) OR to follow up on suspended clients. The client Company can't refuse or reject or make any objection for the Auditor in the Audit Team in case of short notice Audit.

4.16 In case of FSQC 2006, during the period of three year cycle one surveillance audit shall be conducted as unannounced audit and then once in 3 years thereafter. In case certified organization is not giving access for the unannounced audit then AQC has right to suspend the certificate with immediate effect.

5. Procedure for Non-Conformity Management for FSQC: (For more detail kindly visit at www.aqcworld.com)

5.1 Audit finding may be conformity and non-conformity, opportunity for improvement (unless prohibited by the requirements of a management system certification scheme). The Non-conformity may be minor or major or critical. Non-conformity may be Major, Minor or Critical.

5.2 In case of conformity or detailing non-conformity and its supporting audit evidence shall be recorded and reported to the client. certification decision to be made on the certification to be maintained.


11.7.24
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Principal
Sripat Singh College
Jiaganj, Murshidabad


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AQC Global LLC
FOI Issue 02 Rev-06
CLIENT AGREEMENT

3.3 A finding of non-conformity shall be recorded against a specific requirement and shall contain a clear statement of the non-conformity, identify in detail the objective evidence on which the non-conformity is based. Non-conformities shall be discussed with the client to ensure that the evidence is accurate and that the non-conformities are understood.

3.4 The Auditor shall refuse to sign reports suggesting the cause of non-conformities or their solution.

3.5 The team leader shall get the acceptance of the client representative on the agreed non-conformities.

3.6 In case of minor non-conformity, the client organization shall submit the correction and corrective action plan and evidence which are subject to acceptance of AQC within 28 days from the last audit. If there is delay then client organization is liable to Suspension.

6. Procedure for Complaints & Appeal.
Procedure for Complaint and appeal is given on the website www.aqcworld.com.

7. Liability:

7.1 Except, in the case of deliberate neglect on the part of AQC, its employees, servants or agents, AQC shall not be liable for any loss or damage sustained by any person due to any act of omission or error whatsoever or howsoever caused during the performance of its assessment, certification or other services.

7.2 In the case of neglect, as aforesaid, the limit of any loss, damage or otherwise AQC liability will be limited to an amount not exceeding the maximum fee (if any) charged by AQC for the particular service in respect of which the neglect arose. While the restrictions on liability herein contained are considered by the parties to be reasonable in all the circumstances, if such restrictions taken together or any one of them shall be judged to be unfair or unreasonable then the said restrictions shall apply with such words deleted or amended or added.

7.3 The provision of this clause shall not apply to any death or personal injury but the Organization shall maintain at all times adequate insurance sufficient to cover all liability that may arise as a result of any matter arising in pursuant to this Agreement.

8. Termination of the Contract:
Any party can terminate the contract by giving one-month notice. The aggrieved party may go to the appeal procedure as displayed on the website www.aqcworld.com. AQC can terminate the contract in the following conditions:

- Client company is not fulfilling any condition as mentioned in such clause of this contract.
- Client company refuse to pay any amount which is due on it.
- Client company is not giving access to the requisite information which is required to fulfil the objective of the audit.
- Client company is not giving any information which is required to the Authorities.

9. Force Majeure:
AQC shall not be liable in any respect, should it be prevented from discharging such obligations as a result of any matter beyond its control which could not be reasonably foreseen.

10. Dispute:
In case of the dispute arise between the parties then it shall be settled by appointment of the sole arbitrator as The UAE Law. Aggrieved party can challenge the award of arbitrator with 30 days of the award but the Jurisdiction area shall be UAE only and the case can be filed to the competent court of UAE only.

FOR & ON BEHALF OF AQC Global LLC Name of Signatory: Designation: Date:	FOR & ON BEHALF OF Name of College: Sripat Singh College <i>19.2.24</i> Name of Signatory: Designation: DR. KAMAL KRISHNA SARKAR Date: Principal Sripat Singh College Jaganj, Murshidabad
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Kamal
DR. KAMAL KRISHNA SARKAR
Principal
Sripat Singh College
Jaganj, Murshidabad



Sripat Singh College

(Estd. 1949. Govt. Sponsored)

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STAGE 1 REPORT OF 2022-23

AQC GLOBAL LLC	F13
ISO 9001:2015	Issue 01
Stage 1 Quality Audit Report	Rev 05

Name of the Organization	Sripat Singh College	
Address	P.O.-Jiaganj, Dist.-Murshidabad.Pin.-742123	
Site Address (If any)		
No. of Employees	Teaching – 87, Non-teaching –31, House-keeping –3, Security –2, Electrician=1, Total = 124	
No. Of Shift	1	
E mail id	sscollege2009@gmail.com	
Contact Person	Dr. Kamal Krishna Sarkar	
Telephone/Fax	03483-255351	
Scope	"Teaching, Learning and Evaluation processes relating to awarding of Under Graduate in Arts and Science and Post Graduate in Bengali considering Environment friendly and Energy efficiency manner in College Green Campus".	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility	
Exclusions	Design and development	
Audit Team	Lead Auditor: Amalesh Kumar Mandal Auditor: Technical Expert	Audit duration Man day(s): Technical Expert
Starting date of Audit	21.06.2023	
End Date of Audit	21.06.2023	



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11.7.23
DR. KAMAL KRISHNA SARKAR
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Stage 1 Quality Audit Report	Rev 05

Brief about the organization	<p>The vision was born of magnificent wealth, the munificence of a noble dreamer, and of no mean Mammon, of course. In some lonely hours the great Sripat Singh Dugar, the last perhaps of the clan of the jain Sitambar blue blood at Jiaganj, Murshidabad, felt he must do that. His I worthy partner of life, the co-sharer of his dream, his wife Rani Dhanya Kumari Dugar inspired his vision. So in 1949, in the month of April, the deed of gift was signed. Sripat Singh Dugar gifted his palatial outhouse (the magnificent 'Cutchery Bari'), with a further donation of seventy-five thousand rupees, for a college in this town of Jiaganj. It was Sripat Singh College, the first ever in this Sub-Division and in this vast region of rural West Bengal. On May 1, 1949, the Governing Body was formed with Sripat Singh Dugar of Founder President. On 11 June, the College was affiliated with the University of Calcutta. And on the auspicious morning of August 1, 1949, it took its first step as a co-educational Intermediate college with the Principal Sri Jogesh Chandra Bhattacharya, three full-time Lecturers, one clerk, one Librarian, one helper, 42 students in the I.A. class and 29 in the I.Sc. To encourage sincere students Sripat Singhji donated Rs. 10,000.00 for funding scholarships. The college was raised to Degree standard when in 1951, in terms of Govt. rules; he made a further donation of Rs. 30,000.00 for working fund. So, in 1951, B.A. Pass course started here with 9 students.</p> <p>For the permanent economic security and upkeep of the college the College, headed by Sripat Singh Dugar, moved the Government of West Bengal and particularly the then Chief Minister Dr. Bidhan Chandra Ray in 1953. In terms of Government Rules of the time Sripat Singhji donated One lakh rupees (Rs. 100000.00) along with the gift of the regular annuity of Rs 6000.00 every year from his Malda Properties. And so in July, 1954, W.B. Government initiated the Govt. Sponsored Scheme with Sripat Singh College as the first Govt. Sponsored Co-educational Degree College in the state. In 1960, B.Sc. (Pass) course was introduced here. Progress was in pace. Learners thronged. Accommodation became a problem.</p> <p>Sripat Singhji donated land adjacent to the building and with his co-operation much more land was purchased in 1958. In 1959, a large sum of financial assistance for building construction was available from U.G.C. and the W.B. Government. This joint fund of Rs. 1,94,000.00 was utilized for the construction of a spacious 3-storeyed building with more than thirty rooms and halls. In 1961, the building was ceremonially opened by Dr. K. L. Srimali, the Union Minister for Education. W.B. Chief Minister Sri Prafulla Chandra Sen was present in the function. Academic activities were transferred here in August, 1961, and the ancestral out-house of Sripat Singhji, i.e. the old building of the college has since then been named as the 'Administrative Building'.</p>
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[Signature]
11.7.24
DR. KAMAL KRISHNA SARMA
Principal
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AQC GLOBAL LLC	F13
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Stage 1 Quality Audit Report	Rev 05

Audit Objective	To evaluate the client's documented system, location & site-specific conditions and gather other details through discussions with the client's personnel to determine the organization's readiness for the Stage 2 Audit for Certification
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CHANGE DETAIL

Audit Duration for Stage 1	
Are quoted man-days adequate?	Yes
Any change in employee detail?	None
Any Change in Scope?	None
Any additional Information:	None

ATTENDENCE SHEET:

NAME OF PERSON	DESIGNATION
<i>Lead Auditor</i>	Lead Auditor
Dr. Prasenjit Nanda	Associate Professor
Dr. Sagar Simlandy	Assistant Professor
Dr. Amritendu Halder	Assistant Professor
Enamul Kabir Pasa	Assistant Professor



[Signature]
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DR. KAMAL KRISHNA SARKAR
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AQC GLOBAL LLC	F13
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SUMMARY OF AUDIT

AREA OF IMPROVEMENT

(Areas of Improvement Which May be Identified as Non Conformities During Stage 2 Audit)

1	Communication/Display of policy
2	Communication/Display of Objectives

Non-Conformities Raised

0 Minor/Major Non Conformance identified in the Stage 1 audit, details of Non Conformance in F50.

Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor



Amr
11-7-24
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 Team Leader Declaration (Tick or cross Each Column as per applicability)		
<input checked="" type="checkbox"/>	Auditing is based on a sampling process of the available information	
<input checked="" type="checkbox"/>	Audit is combined, joint or integrated.	
<input checked="" type="checkbox"/>	The effectiveness of corrective actions taken regarding previously identified nonconformities have verified	
<input checked="" type="checkbox"/>	Outcomes are effective and complying.	
<input checked="" type="checkbox"/>	The internal audit and management review process are effective and complying with the requirements.	
<input checked="" type="checkbox"/>	The scope of certification is appropriate.	
<input checked="" type="checkbox"/>	The capability of the management system to meet applicable requirements and expected	
<input checked="" type="checkbox"/>	The audit objectives have been fulfilled and achieved.	
 RECOMMENDATION		
<input checked="" type="checkbox"/>	Recommended Proceeding with Stage 2 (within 60 days from this audit date)	
<input type="checkbox"/>	Recommend not proceeding to stage 2 until audit evidence has been submitted to AQC showing that the concerns raised by the auditor (s) have been rectified. A date for stage 2 will then be agreed.	
<input type="checkbox"/>	Recommend not proceeding without a further stage 1 Audit due to the severity of the concerns raised by the audit team	
 Sign Off: Date 21.06.2023		
AQC Report Submission		Client Acceptance for Report
Name of Auditor: Amalesh Kumar Mandal		Name: <i>[Signature]</i>
Signature: Amalesh Kumar Mandal		Sign: <i>[Signature]</i>
		Designation: DR. KAMAL KRISHNA SARKAR
		Principal
		Sripat Singh College
		Jiaganj, Murshidabad

[Signature]
DR. KAMAL KRISHNA SARKAR
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AUDIT CHECKLIST

REQUIREMENTS	COMMENTS	Status C/N/C/O
Is the Information documented as required as per the ISO 9001:2015? Any other functional Specific Requirements?	Manual and other documented information available.	C
Has the discussion been held with personnel of the Client company for readiness for stage-2?	Yes, discussed and finalized as per discussion with the Principal and IQAC coordinator.	C
Has the Client site specific conditions been evaluated?	Admission process to course delivery functions evaluated against standard operating process, found compiled.	C
Has the company identified key performance, Process, Objectives and operation of Management System?	Established and implemented through Quality risk assessment and Quality objectives also been established.	C
Has the client had understanding with the ISO 9001:2015 Standard requirement and other site specific requirements.	Yes, done through training and awareness. 1. Training on Standard given by External body "Management System Consultancy"	C
Is the scope having boundaries and specific to client organization?	Scope defined in Manual and found as per course delivery.	C
If a client has Multisite then level of control is established.	Not applicable	C
Is the process and Equipment used adequate?	Yes, as per standard requirements and accreditation norms.	C



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Has the client identified Legal and Statutory Requirements applicable to Product and Organization?	ACCREDITED BY NAAC (2nd cycle), Affiliated to KALYANI UNIVERSITY, UNIVERSITY OF CALCUTTA. The Department of Education in Sripat Singh College was affiliated with the University of Calcutta. And on the auspicious morning of August 1, 1949, it took its first step as a co-educational Intermediate college with the Principal Sri Jogesh Chandra Bhattacharya, three full-time Lecturers	C
Is the resource being adequate for stage 2 audit?	Yes, documented information found established as per standard requirement and organization requirements. So proposed for stage-2 audit. The implementation and monitoring system will be checked in stage-2 audit.	C
Is Internal Audit planned and performed and effective?	Yes	C
Is MRM planned and performed and Effective?	Yes	C
Are Internal audits conducted as planned? Date of Last Internal Audit?	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.	C
Are Management reviews conducted as planned? Date of Last MRM?	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023	C

END OF REPORT



Kamal Krishna Sarkar
11.7.24
DR. KAMAL KRISHNA SARKAR
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AQC GLOBAL LLC	F19EN18
ISO 50001:2018	Issue 01
Stage 1 Energy Audit Report	Rev 05

Name of the Organization	Sripat Singh College	
Address	P.O.-Jiaganj, Dist.-Murshidabad.Pin.-742123	
Site Address (If any)		
No. of Employees	Teaching = 87, Non-teaching =31, House-keeping =3, Security =2, Electrician=1, Total = 124	
No. Of Shift	1	
E mail id	sscollege2009@gmail.com	
Contact Person	Dr. Kamal Krishna Sarkar	
Telephone/Fax	03483-255351	
Scope	"Teaching, Learning and Evaluation processes relating to awarding of Under Graduate in Arts and Science and Post Graduate in Bengali considering Environment friendly and Energy efficiency manner in College Green Campus".	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility	
Audit Team	Lead Auditor: Amalesh Kr. Mandal Auditor: Technical Expert	Audit duration Man day(s): Technical Expert
Starting date of Audit	21.06.2023	
End Date of Audit	21.06.2023	



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AQC GLOBAL LLC		F19EN18
ISO 50001:2018		Issue 01
Stage 1 Energy Audit Report		Rev 05
Brief about the organization	<p>The vision was born of magnificent wealth, the munificence of a noble dreamer, and of no mean Mammon, of course. In some lonely hours the great Sripat Singh Dugar, the last perhaps of the clan of the Jain Sitambar blue blood at Jiaganj, Murshidabad, felt he must do that. His 1 worthy partner of life, the co-sharer of his dream, his wife Rani Dhanya Kumari Dugar inspired his vision. So in 1949, in the month of April, the deed of gift was signed. Sripat Singh Dugar gifted his palatial outhouse (the magnificent 'Cutchery Bari'), with a further donation of seventy-five thousand rupees, for a college in this town of Jiaganj. It was Sripat Singh College, the first ever in this Sub-Division and in this vast region of rural West Bengal. On May 1, 1949, the Governing Body was formed with Sripat Singh Dugar of Founder President. On 11 June, the College was affiliated with the University of Calcutta. And on the auspicious morning of August 1, 1949, it took its first step as a co-educational Intermediate college with the Principal Sri Jogesh Chandra Bhattacharya, three full-time Lecturers, one clerk, one Librarian, one helper, 42 students in the I.A. class and 29 in the I.Sc. To encourage sincere students Sripat Singhji donated Rs. 10,000.00 for funding scholarships. The college was raised to Degree standard when in 1951, in terms of Govt. rules; he made a further donation of Rs. 30,000.00 for working fund. So, in 1951, B.A. Pass course started here with 9 students.</p> <p>For the permanent economic security and upkeeping of the college the College, headed by Sripat Singh Dugar, moved the Government of West Bengal and particularly the then Chief Minister Dr. Bidhan Chandra Ray in 1953. In terms of Government Rules of the time Sripat Singhji donated One lakh rupees (Rs. 100000.00) along with the gift of the regular annuity of Rs 6000.00 every year from his Malda Properties. And so in July, 1954, W.B. Government initiated the Govt. Sponsored Scheme with Sripat Singh College as the first Govt. Sponsored Co-educational Degree College in the state. In 1960, B.Sc. (Pass) course was introduced here. Progress was in pace. Learners thronged. Accommodation became a problem.</p> <p>Sripat Singhji donated land adjacent to the building and with his co-operation much more land was purchased in 1958. In 1959, a large sum of financial assistance for building construction was available from U.G.C. and the W.B. Government. This joint fund of Rs. 1,94,000.00 was utilized for the construction of a spacious 3-storeyed building with more than thirty rooms and halls. In 1961, the building was ceremonially opened by Dr. K. L. Srimali, the Union Minister for Education. W.B. Chief Minister Sri Prafulla Chandra Sen was present in the function. Academic activities were transferred here in August, 1961, and the ancestral out-house of Sripat Singhji, i.e. the old building of the college has since then been named as the 'Administrative Building'.</p>	



[Signature]
11.7.24

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AQC GLOBAL LLC	F19EN18
ISO 50001:2018	Issue 01
Stage 1 Energy Audit Report	Rev 05

Audit Objective	To evaluate the client's documented system, location & site-specific conditions and gather other details through discussions with the client's personnel to determine the organization's readiness for the Stage 2 Audit for Certification
-----------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

CHANGE DETAIL

Audit Duration for Stage 1	
Are quoted man-days adequate?	Yes
Any change in employee detail?	None
Any Change in Scope?	None
Any additional Information:	None

ATTENDANCE SHEET:

NAME OF PERSON	DESIGNATION
<i>Amul Kabir Pasa</i>	Lead Auditor
Dr. Prasenjit Nanda	Associate Professor
Dr. Sagar Simlandy	Assistant Professor
Dr. Amritendu Haldar	Assistant Professor
Enamul Kabir Pasa	Assistant Professor



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ISO 50001:2018

Stage 1 Energy Audit Report

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Issue 01

Rev 05

SUMMARY OF AUDIT

AREA OF IMPROVEMET

(Areas of Improvement Which May be Identified as Non Conformities During Stage 2 Audit)

1	Communication/Display of policy
2	Communication/Display of Objectives

Non-Conformities Raised

0 Minor/Major Non Conformance identified in the Stage 1 audit, details of Non Conformance in F5Q.

Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor

Team Leader Declaration (Tick or cross Each Column as per applicability)

<input checked="" type="checkbox"/>	Auditing is based on a sampling process of the available information
<input checked="" type="checkbox"/>	Audit is combined, joint or integrated.
<input checked="" type="checkbox"/>	The effectiveness of corrective actions taken regarding previously identified nonconformities have verified
<input checked="" type="checkbox"/>	Outcomes are effective and complying.
<input checked="" type="checkbox"/>	The internal audit and management review process are effective and complying with the requirements.
<input checked="" type="checkbox"/>	The scope of certification is appropriate.
<input checked="" type="checkbox"/>	The capability of the management system to meet applicable requirements and expected
<input checked="" type="checkbox"/>	The audit objectives have been fulfilled and achieved.

RECOMMENDATION

<input checked="" type="checkbox"/>	Recommended Proceeding with Stage 2 (within 60 days from this audit date)
<input type="checkbox"/>	Recommend not proceeding to stage 2 until audit evidence has been submitted to AQC showing that the concerns raised by the auditor (s) have been rectified. A date for stage 2 will then be agreed.
<input type="checkbox"/>	Recommend not proceeding without a further stage 1 Audit due to the severity of the concerns raised by the audit team



Kamal Krishna Sarker
11.7.24
DR. KAMAL KRISHNA SARKAR
Principal
Sripat Singh College
Jiaganj, Murshidabad

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AQC GLOBAL LLC	F19EN18
ISO 50001:2018	Issue 01
Stage 1 Energy Audit Report	Rev 05

Sign Off : Date 21.06.2023	
AQC Report Submission	Client Acceptance for Report
Name of Auditor: Amalesh Kr. Mandal	Name: <i>[Signature]</i>
Signature: Amalesh Kumar Mandal	Sign: <i>[Signature]</i>
	Designation: DR. KAMAL KRISHNA SARKAR Principal Sripat Singh College Jiaganj, Murshidabad

AUDIT CHECKLIST

REQUIREMENTS	COMMENTS	Status C/NC/O
Is the Information documented as required as per the ISO 50001:2018?	Manual and other documented information available. (Doc. Ref. No. ENMS/L1, dtd. 02.04.2022) and other documented information available.	C
Has the discussion been held with personnel of the Client company for readiness for stage-2?	Yes. Within next month the Stage-2 needs to be completed, discussed and finalized as per discussion with the Principal and IQAC coordinator.	C
Has the Client site specific conditions been evaluated?	Established, implemented and the Scope has been set as per Site specific. (Under clause 4.3 of ENMS/L1 Manual). They are maintaining their Green monitoring report year to year wise to evaluate the environment performance.	C
Has the company identified energy performance indicators, Energy baseline, Energy objectives, energy targets and energy management action plans?	Respective Energy project found taken by Authority. Like "Efficient use of Energy Resources" *Energy source and power consumption captured in Green monitoring report. Data available.	C
Is the client having understanding with the ISO 50001:2018 Standard requirement and other requirement site specific?	Yes. Awareness training has been conducted by an external consultant. 1. Training on Standard given by External body "Management System Consultancy"	C



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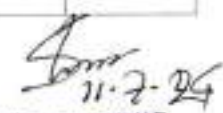
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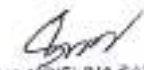
AQC GLOBAL LLC		F19EN18
ISO 50001:2018		Issue 01
Stage 1 Energy Audit Report		Rev 05
Is the scope having boundaries and specific to client organization?	Scope defined in Manual and found as per course delivery.	C
If a client has Multisite then level of control is established.	Not applicable	C
Is organization analyze energy used and consumption based on measurement and other data. (Identify current energy sources/evaluate past and present energy use and consumption?)	Measurement done on Bill monitoring, list of energy sources are available, significant energy sources identified and included in Green monitoring report for review.	C
Based on the analysis of energy used and consumption, is the organization identifying the areas of significant energy use. (identify the facilities, equipment, systems, processes and personnel working for, or on behalf of, the organization that significantly affect energy use and consumption?)	List of energy sources are available, significant energy sources identified. Energy program found.	C
Has the organisation identified EnPIs (energy performance indicators) appropriate for monitoring and measuring your energy performance?	Energy baseline declared as last year consumption. EnPI is set in the form of Energy Projects. *Energy efficiency utilization project taken *Secondary power utilization project taken in planning *Campaign/display project taken to aware other stakeholders	C
Has the organisation identified, implemented and have access to the applicable legal requirements and other requirements to which organization subscribes related to energy use, consumption and efficiency?	ACCREDITED BY NAAC (2nd cycle), Affiliated to KALYANI UNIVERSITY, UNIVERSITY OF CALCUTTA. The Department of Education in Sripat Singh College was affiliated with the University of Calcutta. And on the auspicious morning of August 1, 1949, it took its first step as a co-educational Intermediate college with the Principal Sri Jogesh Chandra Bhattacharya, three full-time Lecturers	C



11-7-24

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Stage 1 Energy Audit Report		Rev 05
Are the resources adequate for stage 2 audit?	Yes, documented information found established as per standard requirement and organization requirements. So proposed for stage-2 audit. The implementation and monitoring system will be checked in stage-2 audit.	C
Is Internal Audit planned and performed and effective?	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.	C
Is MRM planned and performed and Effective?	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023	C

END OF REPORT

Kamal Krishna Sarkar
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AQC GLOBAL LLC APPLICATION FORM	
F08 Issue 01 Rev 08	
Types of Business and regulatory Requirement	1. Organization work in non critical business sector and non regulated sector <input checked="" type="checkbox"/> <input type="checkbox"/> 2. Organization has customers in the critical business sector. <input type="checkbox"/> 3. Organization works in the critical business sector <input type="checkbox"/>
Process and Task	1. Standard Process with standard and repetitive task i.e lots of persons doing work under the organization's control carrying out the same tasks, few product or services <input checked="" type="checkbox"/> <input type="checkbox"/> 2. Standard but not repetitive process with high number of products or services <input type="checkbox"/> 3. Complex Process, High number of products and services, many business units included in scope of certification. <input type="checkbox"/>
Level of establishment of the Management System	1. ISMS is already well established and/or other management systems are in place. <input type="checkbox"/> 2. Some elements of other Management system are implemented, others not <input checked="" type="checkbox"/> <input type="checkbox"/> 3. No other Management systems implemented at all, ISMS is new and not established <input type="checkbox"/>
IT Environment Complexity	
IT Infrastructure Complexity	1. Few or highly standardized IT platforms, servers, operating system, database, networks etc <input type="checkbox"/> 2. Several different IT platforms, servers, operating system, database, networks etc <input type="checkbox"/> 3. Many different IT platforms, servers, operating system, database, networks etc <input type="checkbox"/>
Dependency on outsourcing and suppliers including cloud services	1. Little or no dependence on outsourcing <input checked="" type="checkbox"/> <input type="checkbox"/> 2. Some dependency on outsourcing or suppliers, related to some but not all important business activities. <input type="checkbox"/> 3. High dependencies on outsourcing or supplier, large impact on important business activities. <input type="checkbox"/>
Information System Development	1. Non or very limited in house system/application development <input checked="" type="checkbox"/> <input type="checkbox"/> 2. Some in house or outsourced system/application development for some important business purpose. <input type="checkbox"/> 3. Extension in house or outsourced system/application development for important business purposes. <input type="checkbox"/>
ITSMS	Is any ITSM records cannot be made available for review by the audit team because they contain confidential or sensitive information and to provide the corresponding justification. Kindly provide a list of such information.
DECLARATION: The above information is true to the best of my knowledge and belief and I am authorized to provide such information on behalf of the company	
Name	Dr. Kamal Krishna Sarkar
Designation	Principal
Signature	
AQC Official Use Can the Application Proceed for Application Review : <input type="checkbox"/> Yes <input type="checkbox"/> No	
Name of Officer	Name of Application reviewer
Date	Date
DR. KAMAL KRISHNA SARKAR Principal Sripat Singh College Jiaganj, Murshidabad	



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AQC GLOBAL LLC APPLICATION FORM		
F08 Issue 01 Rev 08		
No of Effective Employees for EnMS	No of personnel shall be who materially impact in EnMS and includes Top Management, MR	9
	No of Team member Energy Management Team	9
	No of Persons responsible for major changes affecting energy performance	0
	No of Persons responsible for developing, implementing or maintaining energy performance, improvements including objectives, targets and action plans	9
	No of Persons responsible for significant energy uses	0
Total Number of Effective Employees for EnMS		9
Certification Program Required	Initial <input checked="" type="checkbox"/> Surveillance <input type="checkbox"/> Recertification <input type="checkbox"/> Transfer <input type="checkbox"/>	
Do you have a specific Programme/Timescale for achieving Registration?	Yes <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Are Consultants Involved? If yes Specify the Name of Consultant	Yes <input checked="" type="checkbox"/> NO <input type="checkbox"/> (Champa Mandal of Management System Consultancy)	
Combined Audit	In the case of several certification programmes, would you like the audits to be Combined or carried out separately? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If the answer is yes, please specify which combination:	
Is Already Certified for any Standard	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Answer is Yes Mention Name of the Standard:	
Additional Information Required		
EMS	How many Sites the company is Managing at the same time? (One Site) Do you have a Register of Significant Environmental aspects? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Do you have An Environmental Management Manual? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Do you have An Internal Environmental Audit Programme? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Has the Internal Environmental Audit Programme been implemented? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
FSMS/FSSC	HACCP Implementation or Study Conducted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No of HACCP Studies : No of Sites: No of Process Lines: Processing is Seasonal <input type="checkbox"/> Continuous <input type="checkbox"/>	
OHSMS	Explain the Hazards identified: Detail any OHS Risk Associated with process : Material Used in Hazardous Process: Legal Obligation arising from OHS Legislation:	
EnMS	Annual Energy Consumption (TJ) : 0.67 TJ No Of Energy Sources: 145 nos. Number of significant energy uses (SEUs) : 9 nos. (Based on domestic use)	
ISMS/ITEMS	Do you have confidentiality information that would be excluded during onsite audit (Give In detail) Additional Information Required (Tick one in each box) Critical business sectors are sector that are critical public services that cause risk to health, security, economic stability or governmental ability to function that may have a very large negative impact on the community	
Business and organization Complexity		



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AQC GLOBAL LLC APPLICATION FORM

F08 Issue 01
Rev 08

Date of Application	01.06.2023	
Name of the Company	SRIPAT SINGH COLLEGE	
Certification Schema	ISO 9001:2015 <input checked="" type="checkbox"/> <input type="checkbox"/> ISO 14001:2015 <input type="checkbox"/> <input type="checkbox"/> ISO 45001:2018 <input type="checkbox"/> ISO 22000:2005 <input type="checkbox"/> ISO 22000:2018 <input type="checkbox"/> ISO 50001:2018 <input type="checkbox"/> ISO 13484:2016 <input type="checkbox"/> ISO 50001:2011 <input type="checkbox"/> FSSC 22000 V 5.1 <input checked="" type="checkbox"/> GDP <input type="checkbox"/> GMP <input type="checkbox"/>	
No of Sites	1	
Site Address	No of shift	Total No of employees
P.O.-Jiaganj, Dist.- Murshidabad.Pin.- 7421232	1	124
Employees Status		
Applicable to only 9001, 14001 & 50001	No of Employees Full Time Different job : 54 No of Employees performing same type of Job: 33 No of Part time Employees: 6 No of Temporary Workers: 31 No of Unskilled workers: 4	
Applicable to only ISO 27001 & ISO 20000-1	Total Number of Employees working in all Shift with in the ISMS/ISMS Scope :	
Name of Concerned Person	Dr. Kamal Krishna Sarkar	
Position / Designation	Principal	
Mobile Number, Website, E-mail	03483-255351, https://sripatsinghcollege.edu.in/index.php , sscollege2009@gmail.com .	
Legal Status	Company Private <input checked="" type="checkbox"/> Public <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Govt Undertaken <input type="checkbox"/> PSU <input type="checkbox"/> NGO <input type="checkbox"/>	
Statutory and Regulatory Requirement	UGC and University affiliation copy.	
Outsourced Process, if any	<ul style="list-style-type: none">• Housekeeping and Security Services• Specialized project• Internal Audit (Ms. Champa Mandal, Management System Consultancy, UMA Apartment, Rishi Aurobindo Road, Madhyantgram, Kolkata-700130)	
Scope of Certification	"Teaching, Learning and Evaluation processes relating to awarding of Under Graduate in Arts and Science and Post Graduate in Bengali considering Environment friendly and Energy efficiency manner in College Green Campus".	
Key Process Involved	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility	
Accreditation	BGAC <input checked="" type="checkbox"/> Compliance <input type="checkbox"/>	
Non Applicability of clause, if any	Clause	Justification
	8	It's a learning governmental organization. Course module and others requirements as per accreditation norms. (No applicability of Design and development)



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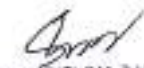
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AQC GLOBAL LLC	F15 Issue
ISO 14001:2015	01
Stage 1 Environment Audit Report	Rev 05

Name of the Organization	Sripat Singh College	
Address	P.O. Jiaganj, Dist. Murshidabad. Pin. 742123	
Site Address (If any)		
No. of Employees	Teaching - 87, Non-teaching -31, House-keeping -3, Security -2, Electrician-1, Total = 124	
E mail id	sscollege2009@gmail.com	
Contact Person	Dr. Kamal Krishna Sarkar	
Telephone/Fax	03483-255351	
Scope	"Teaching, Learning and Evaluation processes relating to awarding of Under Graduate in Arts and Science and Post Graduate in Bengali considering Environment friendly and Energy efficiency manner in College Green Campus".	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility	
Exclusions	None	
Audit Team	Lead Auditor: Amallesh Kr. Mandal Auditor: Technical Expert:	Audit duration Man day(s):
Start date of Audit	21.06.2023	
End Date of Audit	21.06.2023	




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AQC GLOBAL LLC		FIS Issue
ISO 14001:2015		01
Stage 1 Environment Audit Report		Rev 05

Brief about the organization	<p>The vision was born of magnificent wealth, the munificence of a noble dreamer, and of no mean Mammon, of course. In some lonely hours the great Sripat Singh Dugar, the last perhaps of the clan of the Jain Sitambar blue blood at Jiaganj, Murshidabad, felt he must do that. His worthy partner of life, the co-sharer of his dream, his wife Rani Dhanya Kumari Dugar inspired his vision. So in 1949, in the month of April, the deed of gift was signed. Sripat Singh Dugar gifted his palatial outhouse (the magnificent 'Cutchery Bari'), with a further donation of seventy-five thousand rupees, for a college in this town of Jiaganj. It was Sripat Singh College, the first ever in this Sub-Division and in this vast region of rural West Bengal. On May 1, 1949, the Governing Body was formed with Sripat Singh Dugar of Founder President. On 11 June, the College was affiliated with the University of Calcutta. And on the auspicious morning of August 1, 1949, it took its first step as a co-educational Intermediate college with the Principal Sri Jogesh Chandra Bhattacharya, three full time Lecturers, one clerk, one Librarian, one helper, 42 students in the I.A. class and 29 in the I.Sc. To encourage sincere students Sripat Singhji donated Rs. 10,000.00 for funding scholarships. The college was raised to Degree standard when in 1951, in terms of Govt. rules; he made a further donation of Rs. 30,000.00 for working fund. So, in 1951, B.A. Pass course started here with 9 students.</p> <p>For the permanent economic security and upkeep of the college the College, headed by Sripat Singh Dugar, moved the Government of West Bengal and particularly the then Chief Minister Dr. Bidhan Chandra Ray in 1953. In terms of Government Rules of the time Sripat Singhji donated One lakh rupees (Rs. 100000.00) along with the gift of the regular annuity of Rs 6000.00 every year from his Malda Properties. And so in July, 1954, W.B. Government initiated the Govt. Sponsored Scheme with Sripat Singh College as the first Govt. Sponsored Co-educational Degree College in the state. In 1960, B.Sc. (Pass) course was introduced here. Progress was in pace. Learners thronged. Accommodation became a problem.</p> <p>Sripat Singhji donated land adjacent to the building and with his co-operation much more land was purchased in 1958. In 1959, a large sum of financial assistance for building construction was available from U.G.C. and the W.B. Government. This joint fund of Rs. 1,94,000.00 was utilized for the construction of a spacious 3-storeyed building with more than thirty rooms and halls. In 1961, the building was ceremonially opened by Dr. K. L. Srimani, the Union Minister for Education. W.B. Chief Minister Sri Prafulla Chandra Sen was present in the function. Academic activities were transferred here in August, 1961, and the ancestral out-house of Sripat Singhji, i.e. the old building of the college has since then been named as the 'ASSCinistrative Building'.</p>
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[Handwritten Signature]
11.7.24

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AQC GLOBAL LLC	F15 Issue
ISO 14001:2015	01
Stage 1 Environment Audit Report	Rev 05

Audit Objective	To evaluate the client's documented system, location & site-specific conditions and gather other details through discussions with the client's personnel to determine the organization's readiness for the Stage 2 Audit for Certification.
-----------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

CHANGE DETAIL

Audit Duration for Stage 1	
Are quoted man-days adequate?	Yes
Any change in employee detail?	None
Any Change in Scope?	None
Any additional Information:	None

ATTENDENCE SHEET:

NAME OF PERSON	DESIGNATION
<i>[Signature]</i>	Lead auditor
Dr. Prasenjit Nanda	Associate Professor
Dr. Sagar Simlandy	Assistant Professor
Dr. Amritendu Halder	Assistant Professor
Enamul Kabir Pusa	Assistant Professor



[Signature]
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SUMMARY OF AUDIT

AREA OF IMPROVEMENT

(Areas Of Improvement Which May Be Identified As Non Conformities During Stage 2 Audit)

1	Communication/Display of policy
2	Communication/Display of Objectives

Non-Conformities Raised

0 Minor/Major Non-conformance identified in the Stage 1 audit, details of Non-Conformance in F50

Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor

Team Leader Declaration (Tick or cross Each Column as per applicability)

<input checked="" type="checkbox"/>	Auditing is based on a sampling process of the available information
<input checked="" type="checkbox"/>	Audit is combined, joint or integrated;
<input checked="" type="checkbox"/>	The effectiveness of corrective actions taken regarding previously identified nonconformities have verified
<input checked="" type="checkbox"/>	Outcomes are effective and complying
<input checked="" type="checkbox"/>	The internal audit and management review process are effective and complying with the requirements.
<input checked="" type="checkbox"/>	The scope of certification is appropriate.
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<input checked="" type="checkbox"/>	The audit objectives have been fulfilled and achieved



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AQC GLOBAL LLC	F15 Issue
ISO 14001:2015	01
Stage 1 Environment Audit Report	Rev 05

RECOMMENDATION	
√	Recommended Proceeding with Stage 2 (within 60 days from this audit date)
×	Recommend not proceeding to stage 2 until audit evidence has been submitted to AQC showing that the concerns raised by the auditor (s) have been rectified. A date for stage 2 will then be agreed.
×	Recommend not proceeding without a further stage 1 Audit due to the severity of the concerns raised by the audit team

Sign Off: Date 21.06.2023	
AQC Report Submission	Client Acceptance for Report
Name of Auditor: Amalesh Kumar Mandal	Name: <i>[Signature]</i>
Signature: Amalesh Kumar Mandal	Signature: <i>[Signature]</i>
	Designation:



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AUDIT CHECKLIST

REQUIREMENTS	COMMENTS	Status C/NC/ O
Is the Information documented as required as per the ISO 14001:2015?	Manual (EMS/001 dtd. 02.04.2022) and other documented information available.	C
Has the discussion been held with personnel of the Client company for readiness for stage-2?	Yes. Within next month the Stage-2 needs to be completed, discussed and finalized as per discussion with the Principal and IQAC coordinator.	C
Are Process and support processes identified and determined?	Environment Manual found established. Respective Green, Environmental projects also established.	C
Has the Client site specific conditions been evaluated?	Established and implemented. They are maintaining their Green monitoring report year to year wise to evaluate the environment performance.	C
Has the company identified key performance, Process? Objectives, Impact and Aspect analysis and operation of Management System?	Yes. Environment related objectives and programs are found set and Environmental aspect/impact analysis found established. *3 nos aspects they have identified primarily and related impacts also been evaluated.	C
Is the client having understanding with the ISO 14001:2015 Standard requirement and other requirement site specific?	Yes. They have hired an external consultant for that too. Awareness done. 1. Training on Standard given by External body "Management System Consultancy"	C
Is the scope having boundaries and specific to client organization?	Scope defined in Manual and found as per course delivery.	C
If a client has Multisite then level of control is established.	Not applicable	C



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Is the process and Equipment used adequate?	Ok as per current condition. Requirements discussed in committee meeting.	C
Has the client identified Legal and Statutory Requirements applicable to Product and Organization?	ACCREDITED BY NAAC (2nd cycle), Affiliated to KALYANI UNIVERSITY, UNIVERSITY OF CALCUTTA The Department of Education in Sripat Singh College was affiliated with the University of Calcutta. And on the auspicious morning of August 1, 1949, it took its first step as a co-educational Intermediate college with the Principal Sri Jogesh Chandra Bhattacharya, three full-time Lecturers	C
Is the resource being adequate for stage 2 audit?	Yes, documented information found established as per standard requirement and organization requirements. So proposed for stage-2 audit. The implementation and monitoring system will be checked in stage-2 audit.	C
Is Internal Audit planned and performed and effective?	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.	C
Is MRM planned and performed and Effective?	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023	C

END OF REPORT



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ATTENDENCE SHEET

Date of audit : 21.06.2023
Name of the Company : **S RIPAT SINGH COLLEGE**
Standard : ISO 9001:2015, ISO 14001:2015 and ISO 50001:2018
Audit type : Stage-1 Audit

S.N.	NAME	Position	Department	Sign.	
				Opening Meeting	Closing Meeting
1.	Amalesh Kr. Mandal	Lead Auditor	AQC		
2	Dr. Prasenjit Nanda	Associate Professor	Philosophy	<i>Prasenjit Nanda</i>	<i>Prasenjit Nanda</i>
3	Dr. Sagar Simlandy	Assistant Professor	History	<i>Sagar Simlandy</i>	<i>Sagar Simlandy</i>
4	Dr. Amritendu Halder	Assistant Professor	Physics	<i>Amritendu Halder</i>	<i>Amritendu Halder</i>
5	Enamul Kabir Pasa	Assistant Professor	English	<i>Enamul Kabir Pasa</i>	<i>Enamul Kabir Pasa</i>



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STAGE 2 REPORT OF 2022-23

AQC GLOBAL LLC	F14 Issue 01
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Name of the Organization	Sripat Singh College	
Address	P.O.-Jiaganj, Dist.-Murshidabad Pin -742123	
Site Address (If any)		
No. of Employees	Teaching - 87, Non-teaching -31, House-keeping -3, Security -2, Electrician-1, Total = 124	
No. of Shift	1	
E mail id	sscollege2009@gmail.com	
Contact Person	Dr. Kamal Krishna Sarkar	
Telephone/Fax	03483-255351	
Scope	"Teaching, Learning and Evaluation processes relating to awarding of Under Graduate in Arts and Science and Post Graduate in Bengali considering Environment friendly and Energy efficiency manner in College Green Campus".	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility.	
Audit Team	Lead Auditor: Amallesh Kr. Mandal Auditor: Technical Expert	No of Mandays: 1
Starting date of Audit	12.07.2023	
End date of Audit	12.07.2023	



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Brief about the organization	<p>The vision was born of magnificent wealth, the munificence of a noble dreamer, and of no mean Mammon, of course. In some lonely hours the great Sripat Singh Dugar, the last perhaps of the clan of the jam Sitambar blue blood at Jiaganj, Murshidabad, felt he must do that. His worthy partner of life, the co-sharer of his dream, his wife Rani Dhanya Kumari Dugar inspired his vision. So in 1949, in the month of April, the deed of gift was signed. Sripat Singh Dugar gifted his palatial out-house (the magnificent 'Catchery Bari'), with a further donation of seventy-five thousand rupees, for a college in this town of Jiaganj. It was Sripat Singh College, the first ever in this Sub-Division and in this vast region of rural West Bengal. On May 1, 1949, the Governing Body was formed with Sripat Singh Dugar of Founder President. On 11 June, the College was affiliated with the University of Calcutta. And on the auspicious morning of August 1, 1949, it took its first step as a co-educational Intermediate college with the Principal Sri Jogesh Chandru Bhattacharya, three full-time Lecturers, one clerk, one Librarian, one helper, 42 students in the I.A. class and 29 in the I.Sc. To encourage sincere students Sripat Singhji donated Rs. 10,000.00 for funding scholarships. The college was raised to Degree standard when in 1951, in terms of Govt. rules, he made a further donation of Rs. 30,000.00 for working fund. So, in 1951, B.A. Pass course started here with 9 students.</p> <p>For the permanent economic security and upkeep of the college the College, headed by Sripat Singh Dugar, moved the Government of West Bengal and particularly the then Chief Minister Dr. Bidhan Chandra Ray in 1953. In terms of Government Rules of the time Sripat Singhji donated One lakh rupees (Rs. 100000.00) along with the gift of the regular annuity of Rs 6000.00 every year from his Malda Properties. And so in July, 1954, W.B. Government initiated the Govt. Sponsored Scheme with Sripat Singh College as the first Govt. Sponsored Co-educational Degree College in the state. In 1960, B.Sc. (Pass) course was introduced here. Progress was in pace. Learners thronged. Accommodation became a problem.</p> <p>Sripat Singhji donated land adjacent to the building and with his co-operation much more land was purchased in 1958. In 1959, a large sum of financial assistance for building construction was available from U.G.C. and the W.B. Government. This joint fund of Rs. 1,94,000.00 was utilized for the construction of a spacious 3-storied building with more than thirty rooms and halls. In 1961, the building was ceremonially opened by Dr. K. L. Sirmali, the Union Minister for Education. W.B. Chief Minister Sri Prafulla Chandra Sen was present in the function. Academic activities were transferred here in August, 1961, and the ancestral out-house of Sripat Singhji, i.e. the old building of the college has since then been named as the 'ASSCministrative Building'.</p>
Purpose of Audit	To verify the implementation of the Quality Management System as per the ISO 9001:2015 Standards Requirement, verification of records for the conformity of the implementation.

CHANGE DETAIL:



[Signature]
11/7/23
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Audit Duration for Stage 2	
Are quoted man-days adequate?	Yes
Any change in employee detail?	None
Any Change in Scope?	None
Any additional information:	None

ATTENDANCE SHEET:

NAME OF PERSON	DESIGNATION
<i>[Signature]</i>	Lead Auditor
Dr. Prasenjit Nanda	Associate Professor
Dr. Sagar Simlandy	Assistant Professor
Dr. Amritendu Halder	Assistant Professor
Enamul Kabir Pasa	Assistant Professor

SUMMARY OF AUDIT



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AREA OF IMPROVEMENTS	
1	No such improvement points identified in current period.
2	Actual data control system observed.

Non Conformities Raised

0 Minor/Major Non-conformance identified in the Stage 2 audit, details of Non Conformance in F50

Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor

Team Leader Declaration (Tick or cross Each Column as per applicability)

<input checked="" type="checkbox"/>	Auditing is based on a sampling process of the available information
<input checked="" type="checkbox"/>	Audit is combined, joint or integrated.
<input checked="" type="checkbox"/>	The effectiveness of corrective actions taken regarding previously identified
<input checked="" type="checkbox"/>	nonconformities have verified
<input checked="" type="checkbox"/>	Outcomes are effective and complying
<input checked="" type="checkbox"/>	The internal audit and management review process are effective and complying with the requirements.
<input checked="" type="checkbox"/>	The scope of certification is appropriate.
<input checked="" type="checkbox"/>	The capability of the management system to meet applicable requirements and expected
<input checked="" type="checkbox"/>	The audit objectives have been fulfilled and achieved.



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Recommendation:

✓	The quality system complies with the requirements of the reference standard: Congratulations, on the basis of the above summary, Lead Auditor is pleased to put forward a recommendation for Issuance of Certificate. The organization can use the AQC Mark.
✘	The quality system complies with the requirements of the reference standard with exception of minor NC: Congratulations, Team Leader is pleased to put forward a recommendation for Issuance of the certificate of Organization upon off-site verification of closure of all minor NC within 60 days from the date of Stage 2 audit. Responses to the non-conformances should be submitted to AQC and must include supporting evidence of closure to allow for off-site verification. In responding to the non-conformances, the organization should consider the root cause of the non-conformance and the potential for related issues in other parts of the system. If all non-conformances are not closed within 60 days, a full reassessment may be required.
✘	Evidence of major non-conformities: Organization is not recommended for Issuance of Certificate and at this time. Follow-up audit will be scheduled to allow for on-site verification and closure of all issues within 60 days from the date of Stage 2. Once all non-conformances are closed, the recommendation for Issuance of certification may be recommended. If all non-conformances are not closed within 60 days, a full reassessment may be required.
✘	Not Recommended: Organization is not recommended for Issuance of certificate at this time. Full Stage 2 audit is required as the organisation has not implemented the system and process at pace.
<i>Proposed Audit Date for 1st Surveillance Audit 11.07.2024 (mm/dd/yy)</i>	

Sign Off: (Date) 12.07.2023

AQC Report Submission

Name of Team Leader: Amalesh Kr. Mandal

Signature:

Client Acceptance for Report

Name:

Sign:

Designation:

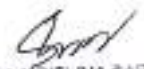
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AUDIT CHECKLIST

VERIFICATION OF DOCUMENTED INFORMATION & RECORDS AS PER STD REQUIREMENT
(C- Conformity, NC-Non Conformity, O-Observation)

Clause Number	C/NC/O	Document Verification detail with statement of Conformity
4.1 Understanding the organization and its context (Determination of external and Internal Issues)	C	Identified and included in Manual. (SSC/QMS/XXX/QMM/001) *To capture those issues Staff and student feedback process was initiated and documented for review.
4.2 Understanding the needs and expectations of interested parties (Determination, Monitor & Review of the Interested Parties)	C	Identified and included in Manual. (SSC/QMS/XXX/QMM/001) *To capture those issues Staff and student feedback process was initiated and documented for review.
4.3 Determining the scope of the quality management system (Boundaries and Type of Product and Services and any requirement not applicable)	C	Scope established and included in Manual. (Under 4.3, Page. No.13). Scope defined in Manual and found as per course delivery. Verified against their affiliation.
4.4 Quality management system and its processes (Established, Implement and maintained, process and Interaction of Process)	C	Process Flow/Process description found established as guided by accreditation norms.
5.1.1 Leadership & Commitment (Statement of ensures)	C	Interviewed with Top Management (Here with Principal). Respective project files found available to achieve quality delivery in Green, Energy and Environment issues.
5.1.2 Customer focus (statement of conformity)	C	Interviewed with Top Management. Their course delivery as per plan and guideline.
5.2 Quality policy (Establish, Implement, Maintain, communicated and understood)	C	Quality Policy established (Under clause no. 5.2.1 in Quality manual, page no. 15) and found displayed on the college campus signed by the Principal.
5.3 Organizational roles, responsibilities and authorities	C	Defined in Manual and available in the College office.
6.0 Planning	C	To Established Eco friendly and Green college campus.
6.1 Actions to address risks and opportunities (Risk Assessment has done with prevention of undesirable effects)	C	Risk Register found maintained. (SSC/QMS/FRM/03). Initially they have identified 3 nos Quality related risk and probable action plan has taken. Review status will be checked in the next Surveillance Audit.



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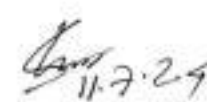
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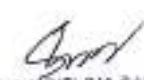
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6.2 Quality objectives and planning to achieve them (Documented, Measurable, Monitored and communicated)	C	Quality Objectives found established and planned to achieve action (MAP)- Doc. Ref. no. SSC/QMS/FRM/001
6.3 Planning of changes (As per 4.4) and Purpose, resource availability and allocation	C	Found available, as per committee decision and minutes.
7.1 Resources (Need of External resources, People, Infrastructure, Environment, Calibration records, Organizational Knowledge)	C	Green monitoring: Their Own monitoring data report in the form of "Green Audit" is maintained in every assessment year wise. Monitoring done against respective parameters.
7.2 Competence (Employee records & Competence skill matrix)	C	Related training records found available. I. Training on Standard given by External body "Management System Consultancy"
7.3 Awareness (Quality Policy, Objectives & Effectiveness of QMS)	C	Done through training and display. I. Training on Standard given by External body "Management System Consultancy"
7.4 Communication (what, who, when, whom, how)	C	Done through display, mail, meeting minutes.
7.5 Documented information (External Origin, Creation, Updation, Distribution, Preservation, version control, Retention and disposition)	C	Control of documented information procedure established.
8.1 Operational planning and control (Plan, implement and control of process, documented information for process carried out as planned and Conformity of product or services)	C	Operational procedures established supported with work instructions and related records. I. Last month data checked w.r.t course/class delivery details.
8.2.1 Customer communication (Enquiries, Contract, order, feedback, complaints)	C	Feedback and complaint system available w.r.t internal (Staff) and external (Student)




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8.2.2 Determining of Requirements for products and services (Objective evidence for record of contract review and approval, Record verification of Statutory & Regulatory shall be referred here, record for communication of changes, legal requirements need to be re-verified if any concerns identified in Stage 1 audit or any new product added)	C	ACCREDITED BY NAAC (2nd cycle). Affiliated to KALYANI UNIVERSITY, NADIA The Department of Education in Sripat Singh College was affiliated with the University of Calcutta. And on the auspicious morning of August 1, 1949, it took its first step as a co-educational intermediate college with the Principal Sri Jogesh Chandra Bhattacharya, three full-time Lecturers
8.2.3 Review of the requirements for products and services (Documented Information for Result of review and any new requirements for product or services)	C	Review methodology available.
8.2.4 Changes to requirements for products and services (the changed documents is aware and approved by relevant person)	C	Maintained and followed as per guideline from accreditation norms.
8.3 Design and Development (D&D)	C	Not Applicable
8.3.1 General Establish, Maintain and Implement the D&D Process	C	Not Applicable
8.3.2 D&D Planning (Record reference) 8.3.3 D&D Inputs (Record reference for the inputs) 8.3.4 D&D Controls (Record reference & Approval) 8.3.5 D&D Outputs (Record reference for outputs) 8.3.6 D&D Changes (Record reference for changes, approved, validated & verified before implementation & actions as necessary)	C	Not Applicable
8.4.1 Control of externally provided processes, products and services (documented information for criteria for the evaluation, selection, monitoring of performance and re-evaluation)	C	Tendering process, Vendor enrolment and evaluation records found available. Comparative statement found available against any purchase.




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8.4.2 Type and extent of control (Control Verification)	C	Evaluation records found available. Generally before payment the related function Head consent against the external provider.
8.4.3 Information for external providers (Competence and qualification of external provider)	C	Available with user departments.
8.5.1 Control of production and service provision (Records verified work instructions for the processing including delivery and post-delivery activities, characteristic of product, equipment's use and availability for monitoring and measurement)	C	Work instructions/Specifications found available followed by relevant records.
8.5.2 Identification and Traceability (Records verified for identification batch no or serial no in process as well as final result)	C	Traceability maintained through online/offline both. Class delivery, performance management and others maintained.
8.5.3 Property belonging to customers or external providers (Documented Information of Lost or damaged property)	C	Not applicable
8.5.4 Preservation of output (objective evidence for meeting the defined storage conditions for handling, packaging, storage and protection)	C	Maintained in Laboratory materials
8.5.5 Post-delivery activities (Result outcome)	C	Maintained in database against each function wise.
8.5.6 Control of changes (Documented Information change review result, person who is authorized to changes)	C	Change control file found available. Means old/dormant documents kept separate.
8.6 Release of final outcome services (Planned Arrangement documented information for acceptance criteria and authorized person traceability)	C	Maintained through online/offline both. Result delivered by Authorised person only.
8.7 Control of nonconforming outputs (Documented Information for Non-conformity, action taken, concession, authority deciding action)	C	Methods/Action plan found available



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9.1.1 Monitoring, Measurement analysis and evaluation	C	Monitoring done against set criteria. Meeting minutes available as outcome of process.
9.1.2 Customer Satisfaction (Analysis of Customer Satisfaction)	C	Customer satisfaction analysis process found available. Feedback taken from Staff as well as from Student both to know the Quality delivery status.
9.1.3 Analysis and Evaluation	C	Done
9.2 Internal Audit (Frequency and Documented Information for Implementation of Audit Program and the audit result)	C	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.
9.3 Management Review (Frequency, Input, Output, Documented Information for MRM Results)	C	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023
10.1 Improvement - General	C	Done and included in MRM
10.2 Nonconformity and Corrective action (Documented Information for nature of NC and result of action taken)	C	Procedure established.
10.3 Continual improvement	C	Objective and monitoring data found available against respective Projects/KPI.

END OF REPORT



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Stage 2 Energy Audit Report	

Name of the Organization	SRIPAT SINGH COLLEGE	
Address	P.O.-Jiaganj, Dist.-Murshidabad.Pin.-742123	
Site Address (If any)		
No. of Employees	Teaching - 87, Non-teaching -31, House-keeping -3, Security -2, Electrician-1, Total = 124	
No. of Shift	1	
E mail id	sscollege2009@gmail.com	
Contact Person	Dr. Kamal Krishna Sarkar	
Telephone/Fax	03483-255351	
Scope	"Teaching, Learning and Evaluation processes relating to awarding of Under Graduate in Arts and Science and Post Graduate in Bengali considering Environment friendly and Energy efficiency manner in College Green Campus".	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility.	
Audit Team	Lead Auditor: Amallesh Kumar Mandal Auditor: Technical Expert	No of Mandays: 1
Starting date of Audit	12.07.2023	
End date of Audit	12.07.2023	



Kamal
11.7.24
DR. KAMAL KRISHNA SARKAR
Principal
Sripat Singh College
Jiaganj, Murshidabad

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Sripat Singh College
Jiaganj, Murshidabad



Sripat Singh College

(Estd. 1949. Govt. Sponsored)

P.O.: Jiaganj • Dist. Murshidabad • West Bengal-742123

Phone: (03483) 255351, Tele Fax: (03483) 256961,

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ISO 50001:2018	Issue 01 Rev 05
Stage 2 Energy Audit Report	

Brief about the organization	<p>The vision was born of magnificent wealth, the munificence of a noble dreamer, and of no mean Mammon, of course. In some lonely hours the great Sripat Singh Dugar, the last perhaps of the clan of the Jain Sramhar blue blood at Jiaganj, Murshidabad, felt he must do that. His worthy partner of life, the co-sharer of his dream, his wife Rani Dhanya Kumari Dugar inspired his vision. So in 1949, in the month of April, the deed of gift was signed. Sripat Singh Dugar gifted his palatial out-house (the magnificent 'Cathbery Bari'), with a further donation of seventy-five thousand rupees, for a college in this town of Jiaganj. It was Sripat Singh College, the first ever in this Sub-Division and in this vast region of rural West Bengal. On May 1, 1949, the Governing Body was formed with Sripat Singh Dugar of Founder President. On 11 June, the College was affiliated with the University of Calcutta. And on the auspicious morning of August 1, 1949, it took its first step as a co-educational Intermediate college with the Principal Sri Jogesh Chandra Bhattacharya, three full-time Lecturers, one clerk, one Librarian, one helper, 42 students in the I.A. class and 29 in the I.Sc. To encourage sincere students Sripat Singhji donated Rs. 10,000.00 for funding scholarships. The college was raised to Degree standard when in 1951, in terms of Govt. rules; he made a further donation of Rs. 30,000.00 for working fund. So, in 1951, B.A. Pass course started here with 9 students.</p> <p>For the permanent economic security and upkeep of the college the College, headed by Sripat Singh Dugar, moved the Government of West Bengal and particularly the then Chief Minister Dr. Bidhan Chandra Ray in 1953. In terms of Government Rules of the time Sripat Singhji donated One lakh rupees (Rs. 100000.00) along with the gift of the regular annuity of Rs 6000.00 every year from his Malda Properties. And so in July, 1954, W.B. Government initiated the Govt. Sponsored Scheme with Sripat Singh College as the first Govt. Sponsored Co-educational Degree College in the state. In 1960, B.Sc. (Pass) course was introduced here. Progress was in pace. Learners thronged. Accommodation became a problem.</p> <p>Sripat Singhji donated land adjacent to the building and with his co-operation much more land was purchased in 1958. In 1959, a large sum of financial assistance for building construction was available from U.G.C. and the W.B. Government. This joint fund of Rs. 1,94,000.00 was utilized for the construction of a spacious 3-storied building with more than thirty rooms and halls. In 1961, the building was ceremonially opened by Dr. K. L. Srinani, the Union Minister for Education. W.B. Chief Minister Sri Prafulla Chandra Sen was present in the function. Academic activities were transferred here in August, 1961, and the ancestral out-house of Sripat Singhji, i.e. the old building of the college has since then been named as the 'Administrative Building'.</p>
Purpose of Audit	To verify the implementation of the Energy Management System as per the ISO 50001:2018 Standards Requirement, verification of records for the conformity of the implementation.



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11-7-21

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CHANGE DETAIL:

Audit Duration for Stage 2	
Are quoted man-days adequate?	Yes
Any change in employee detail?	None
Any Change in Scope?	None
Any additional Information:	None

ATTENDENCE SHEET:

NAME OF PERSON	DESIGNATION
<i>Kamal Krishna Sarker</i>	Lead Auditor
Dr. Prasenjit Nanda	Associate Professor
Dr. Sagar Simlany	Assistant Professor
Dr. Anritendu Haldar	Assistant Professor
Enamul Kabir Pasa	Assistant Professor



Kamal Krishna Sarker
21.7.24
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-------------------------------------------------------------------------------	----------------------------

SUMMARY OF AUDIT

AREA OF IMPROVEMENTS	
1	No such significant area identified as critical w.r.t energy consumption

Non-Conformities Raised

0 Minor/Major Non-conformance identified in the Stage 2 audit, details of Non Conformance in F50

Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor

Team Leader Declaration (Tick or cross Each Column as per applicability)	
<input checked="" type="checkbox"/>	Auditing is based on a sampling process of the available information
<input checked="" type="checkbox"/>	Audit is combined, joint or integrated;
<input checked="" type="checkbox"/>	The effectiveness of corrective actions taken regarding previously identified
<input checked="" type="checkbox"/>	nonconformities has verified
<input checked="" type="checkbox"/>	outcomes are effective and complying
<input checked="" type="checkbox"/>	The internal audit and management review process are effective and complying with the requirements.
<input checked="" type="checkbox"/>	The scope of certification is appropriate.
<input checked="" type="checkbox"/>	The capability of the management system to meet applicable requirements and expected
<input checked="" type="checkbox"/>	The audit objectives has been fulfilled and achieved.



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Recommendation:

√	The quality system complies with the requirements of the reference standard: Congratulations, on the basis of the above summary, Lead Auditor is pleased to put forward a recommendation for Issuance of Certificate. The organization can use the AQC Mark
✘	The quality system complies with the requirements of the reference standard with exception of minor NC: Congratulations, Team Leader is pleased to put forward a recommendation for Issuance of the certificate of Organization upon off-site verification of closure of all minor NC within 60 days from the date of Stage 2 audit. Responses to the non-conformances should be submitted to AQC and must include supporting evidence of closure to allow for off-site verification. In responding to the non-conformances, the organization should consider the root cause of the non-conformance and the potential for related issues in other parts of the system. If all non-conformances are not closed within 60 days, a full reassessment may be required.
✘	Evidence of major non conformities: Organization is not recommended for Issuance of Certificate and at this time. Follow-up audit will be scheduled to allow for on-site verification and closure of all issues within 60 days from the date of Stage 2. Once all non-conformances are closed, the recommendation for Issuance of certification may be recommended. If all non-conformances are not closed within 60 days, a full reassessment may be required.
✘	Not Recommended: Organization is not recommended for Issuance of certificate at this time. Full Stage 2 audit is required as the organisation has not implemented the system and process at pace.

Proposed Audit Date for 1st Surveillance Audit 11.07.2024 (mm/dd/yy)

Sign Off: (Date) 12.07.2023

AQC Report Submission

Name of Team Leader: Amalesh Kr. Mandal

Signature: Amalesh Kumar Mandal

Client Acceptance for Report

Name:

Sign:

Designation:

DR. KAMAL KRISHNA SARKAR

Principal

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Jiaganj, Murshidabad



[Signature]
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AUDIT CHECKLIST

VERIFICATION OF DOCUMENTED INFORMATION & RECORDS AS PER STD REQUIREMENT
(C- Conformity, NC-Non-Conformity, O-Observation)

Clause Number	C/NC/O	Document Verification detail with statement of Conformity
4 Context of the organization		
4.1 Understanding the organization and its context (External and Internal Issues)	C	Identified and included in Manual. (Under clause 4.1 of Doc. Ref. No. ENMS/L1, dtd. 02.04.2022) *To capture those issues Staff and student feedback process was initiated and documented for review.
4.2 Understanding the needs and expectations of interested parties (Need & Expectation of Interested parties)	C	Identified and included in Manual. (Under clause 4.2 of Doc. Ref. No. ENMS/L1, dtd. 02.04.2022) *To capture those issues Staff and student feedback process was initiated and documented for review.
4.3 Determining the scope of the energy management system	C	Scope established and included in Manual. (Under clause 4.3 of ENMS/L1 Manual) Scope defined in Manual and found as per course delivery. Verified against their affiliation.
4.4 Energy management system	C	Process Flow/Process description found established as guided by accreditation norms.
5 Leadership		
5.1 Leadership and commitment (Ensure Top Management Commitment)	C	Interviewed with Top Management (Here Principal), found committed to communication of respective Energy Policies, Projects and implementation of Energy specific Projects.
5.2 Energy policy (Documented, communicated, availability and Review)	C	Energy Policy established and displayed on the notice board, signed by the Principal. Advise them to display for other stakeholders as well as on the Website.
5.3 Organization roles, responsibilities and authorities (Assigned and communicated by Top Management)	C	Defined in Manual and available in the College office.
6. Planning		
6.1 Actions to address risks and opportunities	C	Risk Register found maintained (Doc. Ref. No. EnMS/TOT/E-RISK/01), initially found 3 nos Energy risk identified.



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6.2 Objectives, energy targets and planning to achieve them (Consistent with Energy Policy, SEU, documented, measurable, communicated and updated)	C	Energy Objectives found established and planned to achieve action (MAP), Projects taken Like "Efficient use of Energy Resources" and monitoring methodology found set to achieve the goal.																								
6.3 Energy review (Current type of energy use, past and current consumption, documented and updated)	C	<p>Energy review has been done based on Meter reading study and kept as documented information.</p> <p>Current list of Energy sources found available including Significant energy sources in their Green monitoring report for review.</p> <p>You may put your current list of energy source here</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: center;">Electrical device/items</th> <th style="text-align: center;">Number</th> </tr> </thead> <tbody> <tr><td>Normal Tubelight</td><td style="text-align: center;">124</td></tr> <tr><td>LED Tubelight</td><td style="text-align: center;">49</td></tr> <tr><td>Normal Bulb</td><td style="text-align: center;">22</td></tr> <tr><td>LED Bulb</td><td style="text-align: center;">256</td></tr> <tr><td>Ceiling Fan</td><td style="text-align: center;">215</td></tr> <tr><td>Wall fan</td><td style="text-align: center;">25</td></tr> <tr><td>AC</td><td style="text-align: center;">25</td></tr> <tr><td>Fridge</td><td style="text-align: center;">6</td></tr> <tr><td>cooler</td><td style="text-align: center;">1</td></tr> <tr><td>Inverter</td><td style="text-align: center;">2</td></tr> <tr><td>Power consuming machine</td><td style="text-align: center;">25</td></tr> </tbody> </table>	Electrical device/items	Number	Normal Tubelight	124	LED Tubelight	49	Normal Bulb	22	LED Bulb	256	Ceiling Fan	215	Wall fan	25	AC	25	Fridge	6	cooler	1	Inverter	2	Power consuming machine	25
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cooler	1																									
Inverter	2																									
Power consuming machine	25																									
6.4 Energy performance indicators (Documented and updated)	C	<p>Documented in the form of Energy projects.</p> <p>List of projects:</p> <ol style="list-style-type: none"> 1. Generator, Solar Power 																								
6.5 Energy baseline (Documented and review periodically and retention)	C	Energy baseline declared as last year Power consumption, accordingly projects taken to review and reduce the Power.																								
6.6 Planning for collection of energy data (Accuracy and repeatable, documented and retention)	C	Electrical Energy bill statements kept available for further review.																								
7 Support																										
7.1 Resources (Determination of resource required)	C	Resource requirements discussed in committee meetings. Outcome of meeting available.																								



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7.2 Competence (determine, documented and retain the competence)	C	Training planning and related training records found available. Awareness training conducted by External consultant. I. Training on Standard given by External body "Management System Consultancy"
7.3 Awareness (Objective, Policy, Non-Conformance of EnMS)	C	Done through training and display I. Training on Standard given by External body "Management System Consultancy"
7.4 Communication (What, When, With Whom, How & Who)	C	Done through display, mail, meeting minutes.
7.5 Documented information (Creation, Updating, Control, Retention, External Origin, Storage & Preservation)	C	Control of documented information procedure established. Control of documented information procedure established.
8 Operation		
8.1 Operational planning and control (Documented, Plan, Implement, Control the process related to SEU and communication)	C	Operational procedures established supported with work instructions and related records. Project review checked
8.2 Design (Documented, Specification, design consideration)	C	Design part not included
8.3 Procurement (Establish & Implement criteria for evaluating energy performance)	C	Effectively implemented, tendering system applicable in procurement. Comparative statement found available against any purchase
9 Performance evaluation		
9.1.1 General (Monitoring, measurement, analysis and evaluation of energy performance and the EnMS)	C	Criteria set against each Project mapping, to monitor the performance and effectiveness of the Energy performance Current Status: I. Project mapping Vs. monitoring
9.1.2 Evaluation of compliance with legal requirements and other requirements	C	ACCREDITED BY NAAC (2nd cycle), Affiliated to KALYANI UNIVERSITY, UNIVERSITY OF CALCUTTA. The Department of Education in Sripat Singh College was affiliated with the University of Calcutta. And on the auspicious morning of August 1, 1949, it took its first step as a co-educational Intermediate college with the Principal Sri Jogesh Chandra Bhattacharya, three full-time Lecturers
9.2 Internal audit (Frequency and Effectiveness)	C	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.
9.3 Management review (Frequency and input/output)	C	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023
10 Improvement		



[Signature]
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10.1 Nonconformity and corrective action	C	Procedure established and monitored through project planning.
10.2 Continual improvement	C	Objective and monitoring data found available.

END OF REPORT

K
11.7.24



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ISO 14001:2015	01
Stage 2 Environment Audit Report	Rev 05

Name of the Organization	Sripat Singh College	
Address	P.O.-Jiaganj, Dist.-Murshidabad Pin.-742123	
Site Address (If any)		
No. of Employees	Teaching = 47, Non-teaching =31, House-keeping =3, Security =2, Electrician=1, Total = 124	
NO. of Shift	1	
E mail id	sscollege2009@gmail.com	
Contact Person	Dr. Kamal Krishna Sarkar	
Telephone/Fax	03483-255351	
Scope	"Teaching, Learning and Evaluation processes relating to awarding of Under Graduate in Arts and Science and Post Graduate in Bengali considering Environment friendly and Energy efficiency manner in College Green Campus".	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility	
Exclusion	None	
Audit Team	Lead Auditor: Animesh Kumar Mandal Auditor: Technical Expert:	No of Mandays: 1
Starting Date of Audit	12.07.2023	
End Date of Audit	12.07.2023	



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CHANGE DETAIL:

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Audit Duration for Stage 2	
Are quoted man-days adequate?	Yes
Any change in employee detail?	None
Any Change in Scope?	None
Any additional Information:	None

ATTENDANCE SHEET:

NAME OF PERSON	DESIGNATION
<i>[Signature]</i>	
Dr. Prasenjit Nanda	Associate Professor
Dr. Sagar Simbady	Assistant Professor
Dr. Amritendu Haldar	Assistant Professor
Enamul Kabir Pasa	Assistant Professor

SUMMARY OF AUDIT

AREA OF IMPROVEMENTS	
1	No such improvement points identified in the current period.

Non Conformities Raised

0 Minor/Major Non-conformance identified in the Stage 2 audit, details of Non Conformance in F50
Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor



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Team Leader Declaration (Tick or cross Each Column as per applicability)	
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<input checked="" type="checkbox"/>	Audit is combined, joint or integrated.
<input checked="" type="checkbox"/>	The effectiveness of corrective actions taken regarding previously identified nonconformities have verified
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<input checked="" type="checkbox"/>	The audit objectives have been fulfilled and achieved.

Recommendation:

<input checked="" type="checkbox"/>	The EMS complies with the requirements of the reference standard: Congratulations, on the basis of the above summary, Lead Auditor is pleased to put forward a recommendation for Issuance of Certificate. The organization can use the AQC Mark
<input type="checkbox"/>	The EMS complies with the requirements of the reference standard with exception of minor NC: Congratulations, Team Leader is pleased to put forward a recommendation for issuance of the certificate of Organization upon off-site verification of closure of all minor NC within 60 days from the date of Stage 2 audit. Responses to the non-conformances should be submitted to AQC and must include supporting evidence of closure to allow for off-site verification. In responding to the non-conformances, the organization should consider the root cause of the non-conformance and the potential for related issues in other parts of the system. If all non-conformances are not closed within 60 days, a full reassessment may be required.
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Sripat Singh College
Jiaganj, Murshidabad

Kamal Krishna Sarkar
DR. KAMAL KRISHNA SARKAR
Principal
Sripat Singh College
Jiaganj, Murshidabad



Sripat Singh College

(Estd. 1949. Govt. Sponsored)

P.O.: Jiaganj • Dist. Murshidabad • West Bengal-742123

Phone: (03483) 255351, Tele Fax: (03483) 256961,

www.sripatsinghcollege.edu.in E-mail: sscollege2009@gmail.com

AQC GLOBAL LLC	F16 Issue
ISO 14001:2015	01
Stage 2 Environment Audit Report	Rev 05

Not Recommended: Organization is not recommended for issuance of certificate at this time. Full Stage 2 audit is required as the organisation has not implemented the system and process at pace.

Proposed Audit Date for 1st Surveillance Audit 11.07.2024 (mm/dd/yy)

Sign Off: (Date) 12.07.2023

AQC Report Submission

Name of Team Leader: Amalesh Kr. Mandal
Signature: Amalesh Kumar Mandal

Client Acceptance for Report

Name:

Sign:

Designation:

DR. KAMAL KRISHNA SARKAR
Principal
Sripat Singh College
Jiaganj, Murshidabad

AUDIT CHECKLIST

VERIFICATION OF DOCUMENTED INFORMATION & RECORDS AS PER STD REQUIREMENT
(C- Conformity, NC-Non-Conformity, O-Observation)

Clause Number	C/NC/O	Document Verification detail with statement of Conformity
4.1 Understanding the organization and its context (Determination of external and Internal Issues)	C	Identified and included in Manual (Doc. Ref. No. EMS/001, Dtd. 02.04.2022) *To capture those issues Staff and student feedback process was initiated and documented for review.
4.2 Understanding the needs and expectations of interested parties (Determination, Monitor & Review of the Interested Parties)	C	Identified and included in Manual (Doc. Ref. No. EMS/001, Dtd. 02.04.2022) *To capture those issues Staff and student feedback process was initiated and documented for review.



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4.1 Understanding the organization and its context (Determination of external and Internal Issues)	C	Identified and included in Manual (Doc. Ref. No. EMS/001, Dtd. 02.04.2022) *To capture those issues Staff and student feedback process was initiated and documented for review.
4.2 Understanding the needs and expectations of interested parties (Determination, Monitor & Review of the Interested Parties)	C	Identified and included in Manual (Doc. Ref. No. EMS/001, Dtd. 02.04.2022) *To capture those issues Staff and student feedback process was initiated and documented for review.
4.3 Determine and maintained Documented Information the scope of the Environmental management system (Boundaries and Type of Product and Services and any requirement not applicable)	C	Scope established and included in Manual (Doc. Ref. No. EMS/001, Dtd. 02.04.2022), Section No. - EMS/11 Page. No. 12 Scope defined in Manual and found as per course delivery. Verified against their affiliation.
4.4 Environmental management system and its processes (Established, Implement and maintained, process and Interaction of Process)	C	Process Flow/Process description found established as guided by accreditation norms.
5.1 Leadership & Commitment (Statement of ensures)	C	Interviewed with Top Management (Principal) regarding the Environment management system. Several projects have been initiated and monitored as per plan. Project/Campaign List: 1. Greenery development 2. Rain water harvesting 3. Campaign done on
5.2 Environmental policy (Documented Information, Establish, Implement, Maintain, communicated and understood)	C	Environmental Policy established (Section No. - EMS/15, Page no 16). and found displayed on the college campus signed by the Principal.
5.3 Organizational roles, responsibilities and authorities	C	Defined in Manual and available in the College office.
6.0 Planning		To establish Eco-Friendly and Green college campus
6.1.1 Actions to address risks and opportunities (Risk Assessment has done with prevention of undesirable effects)	C	Risk Register found, maintained and accordingly project taken. Initially they have identified 4 nos environment risk related to different environmental issues. Action plan established.



June 11.2.24
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AQC GLOBAL LLC		FL6 Issue 01 Rev 05
ISO 14001:2015		
Stage 2 Environment Audit Report		
6.1.2 Determination and maintained documented information of Environmental Aspect, associated impacts Criteria Used and significant aspects and, of the activity and Environmental Impacts	C	Aspect/Impact Register found maintained. (DOC. NO. DM/ASPECT/01) Initially they have identified 3 nos environment aspects to impact analysis with a proper action plan.
6.1.3 Determination of the Compliances Obligation and maintained documented information on how to comply.	C	ACCREDITED BY NAAC (2nd cycle), Affiliated to KALYANI UNIVERSITY, UNIVERSITY OF CALCUTTA The Department of Education in Sripat Singh College was affiliated with the University of Calcutta. And on the auspicious morning of August 1, 1949, it took its first step as a co-educational Intermediate college with the Principal Sri Jogesh Chandra Bhattacharya, three full-time Lecturers
6.1.4 Planning action for Environmental aspect, Compliance Obligation and Risk and Opportunities.	C	Planning records found available (In the form of projects)
6.2 Environmental objectives and planning to achieve them (Documented, Measurable, Monitored and communicated)	C	Environmental Objectives found established and planned to achieve action (MAP)- Doc. No. ENV/OBJ 3 no's environments related KPI taken and related action plan initiated with Green Projects.
7.1 Resources (Resource needed for Continual Improvement)	C	Green monitoring: Their Own monitoring data report in the form of "Green Audit" is maintained in every assessment year wise. Monitoring done against respective parameters.
7.2 Competence (Employee records & Competence skill matrix)	C	Related training records found available. 1. Training on Standard given by External body "Management System Consultancy"
7.3 Awareness (Environmental Policy, Objectives & Effectiveness of EMS)	C	Done through training and display. 1. Training on Standard given by External body "Management System Consultancy"
7.4 Communication (what, who, when, whom, how with retained documented information)	C	Done through display, mail, meeting minutes.
7.5 Documented information (External Origin, Creation, Updating, Distribution, Preservation, version control, Retention and disposition)	C	Control of documented information procedure established.



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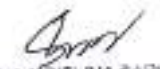
AQC GLOBAL LLC	F16 Issue 01
ISO 14001:2015	Rev 05
Stage 2 Environment Audit Report	

8.2 Emergency Prepared and Responses (Mitigation of Adverse Environmental Impact, Respond to Emergency situation, periodically review and Training of the Emergency)	C	EPRP document and mock drill training given. There are no such exposure of emergency as per their work nature and campus conditions. *Training conducted by National Safety Council Certified Person from "Management System Consultancy"
9.1.1 Monitoring, Measurement analysis and evaluation	C	Environment monitoring: Their Own monitoring data report in the form of "Green Audit Monitoring year to year wise" found maintained in every assessment year wise. Monitoring done against respective parameters.
9.1.2 Evaluation of Compliances Documented (Frequency and Action on Evaluation)	C	Compliance register found available. DM is affiliated to the
9.2 Internal Audit (Frequency and Documented Information for Implementation of Audit Program and the audit result)	C	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters
9.3 Management Review (Frequency, Input, Output, Documented Information for MRM Results)	C	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023
10.1 Improvement - General	C	Done and included in MRM
10.2 Nonconformity and corrective action (Documented Information for nature of NC and result of action taken)	C	Procedure established.
10.3 Continual improvement	C	Objective and monitoring data found available.

END OF REPORT




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AQC GLOBAL LLC

F22A Issue 01
Rev 02

ATTENDANCE SHEET

Date of audit : 12.07.2023
Name of the Company : **SRIPAT SINGH COLLEGE**
Standard : ISO 9001:2015, ISO 14001:2015 and ISO 50001:2018
Audit type : Stage-2 Audit

S.N.	NAME	Position	Department	Sign.	
				Opening Meeting	Closing Meeting
1.	Amalsh Kr. Mandal	Lead Auditor	AQC		
2.	Dr. Prasenjit Nanda	Associate Professor	Philosophy	<i>Prasenjit Nanda</i>	<i>Prasenjit Nanda</i>
3.	Dr. Sagar Simlandy	Assistant Professor	History	<i>Sagar Simlandy</i>	<i>Sagar Simlandy</i>
4.	Dr. Amritendu Halder	Assistant Professor	Physics	<i>Amritendu Halder</i>	<i>Amritendu Halder</i>
5.	Enamul Kabir Pasa	Assistant Professor	English	<i>Enamul Kabir Pasa</i>	<i>Enamul Kabir Pasa</i>
6.	H. M. Uzzal Afsan	Associate Professor	Mathematics	<i>H. M. Uzzal Afsan</i>	<i>H. M. Uzzal Afsan</i>



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ISO CERTIFICATES

Certificate of Registration

This is to Certify that
Quality Management System of

SRIPAT SINGH COLLEGE

P.O.-JIAGANJ, DIST.- MURSHIDABAD-742123,
WEST BENGAL, INDIA.



has been assessed and found to conform to the requirements of
ISO 9001:2015
for the following scope :

"TEACHING LEARNING AND EVALUATION PROCESSES RELATING TO
AWARDING OF UNDER GRADUATE IN ARTS AND SCIENCE AND POST
GRADUATE IN BENGALI CONSIDERING ENVIRONMENT FRIENDLY AND
ENERGY EFFICIENCY MANNER IN COLLEGE GREEN CAMPUS"

IAF CODE: 37


Certificate No	: 24EQM035	Issuance Date	: 27/02/2024
Initial Registration Date	: 27/02/2024	2nd Surv. Due	: 27/01/2026
Date of Expiry*	: 26/02/2027		
1st Surv. Due	: 27/01/2025		

[Signature]
Director

Assurance Quality Certification LLC

Head Office: Shyambhaji Media City, SHAMS, Shyambhaji, DAE, e-mail: aqc@assqcertllc.com
Key Location: A-60, Sector - 2, Noida, Uttar Pradesh, 201301, India.
*Validity of the Certificate is subject to successful completion of surveillance audits on or before of the date. In case surveillance audit is not allowed to be conducted, the certificate shall be suspended/withdrawn.
Certificate Verification: Please to check the validity of certificate at <http://www.aqcertllc.com/verification.aspx> or www.assqcertllc.com or Active Client Certificate is the property of Assurance Quality Certification LLC and shall be returned immediately when demanded.

 (Scan to Verify)

[Signature]
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ENERGY EFFICIENCY MANNER IN COLLEGE GREEN CAMPUS*

IAF CODE: 37

Certificate No	: 24EEMG40	Issuance Date	: 27/02/2024
Initial Registration Date	: 27/02/2024	2nd Surv. Due	: 27/01/2026
Date of Expiry*	: 26/02/2027		
1st Surv. Due	: 27/01/2025		

[Signature]
Director

(Scan to Verify)

Assurance Quality Certification LLC
Head Office: Sharjah Hotel City, OMARIS, Sharjah, UAE. e-mail: aqc@assurancequality.com
Key Location: A-60, Sector - 2, Mohila, Uttar Pradesh, 202001, India

*Validity of the Certificate is subject to successful completion of surveillance audits on or before of the date. On case non-compliance results are not allowed to be considered this certificate shall be suspended/withdrawn!

Complain Verification: Please to check the validity of certificate at <http://www.assurancequality.com> or aqc@assurancequality.com or direct to their Certificate in the presence of Assurance Quality Certification LLC and shall be returned immediately after demand!

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P.O.-JIAGANJ, DIST.- MURSHIDABAD-742123,
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has been assessed and found to conform to the requirements of

ISO 50001:2018

for the following scope :

"TEACHING LEARNING AND EVALUATION PROCESSES RELATING TO
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GRADUATE IN BENGALI CONSIDERING ENVIRONMENT FRIENDLY AND
ENERGY EFFICIENCY MANNER IN COLLEGE GREEN CAMPUS"

Certificate No	: 24EEenMJ41	Issuance Date	: 27/02/2024
Initial Registration Date	: 27/02/2024	Date of Expiry*	: 26/02/2027
1st Surv. Due	: 27/01/2025	2nd Surv. Due	: 27/01/2026

[Signature]
Director






(Scan to Verify)

Assurance Quality Certification LLC
Head Office: Sharjah Media City, SMARIS, Sharjah, UAE. e-mail: info@aqcworld.com
Key Locations: A-90, Sector - 2, Noida, Uttar Pradesh, 201301, India.
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