Declaration



Sahyadri Shikshan Sanstha's

Arts and Science College Sawarde



A/p Sawarde Tal.Chiplun Dist.Ratnagiri 415606 (MH)

Office: (02355) 295415 E-mail: artscollege

E-mail: artscollegesawarde@rediffmail.com

Ref no.: SSSASCS/

Date:

16/04/2024

Declaration

This is to declare that the information, report, true copies of the supporting documents, numerical data, etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the record. This declaration is for the purpose of NAAC accreditation of HEI for 1st Cycle period of 2018-19 to 2022-23.

IQAC Coordinator

Est 2001-02 gg

Principal

Arts & Science College, Sawarde
Tal. Chiplun, Dist. Ratnagiri

Quality Management System Audit



Sahyadri Shikshan Sanstha's

ARTS AND SCIENCE COLLEGE SAWARDE

At Post Sawarde, Tal. Chiplun, Dist: Ratnagiri- 415 606, Maharashtra, India.

Certify that the Quality management system of the above organization has been audited and found to be in accordance with the requirements of standard detailed below.

ISO 9001:2015

QUALITY MANAGEMENT SYSTEM

Providing Educational Services, B.A, B.Com, and B.M.S. degrees.

This certification was conducted in accordance with the EINZIGARTIG INTERNATIONAL CERTIFICATIONS PRIVATE LIMITED. auditing and Certification procedures and certificate shall remain valid subject to yearly surveillance audits.

Certificate No.: Q - 2607910110

Client ID: EICPL-EG-910110

Date of Initial Registration : 26/07/2021

Re - Certification Due Date: 25/07/2024

* After successful completion of annual surveillance audit, new certificate will be issued.

The authenticity of this document may be re-affirmed by writing to www.eicplglobal.com. Lack of fulfillment of conditions as set out in the Certification Agreement may render this certificate invalid. Any alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of law.











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Egyptian Accreditation Council

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ACADEMIC YEAR 2021-22



ASSESSMENT REPORT (Quality Management System Audit)

of

ISO 9001: 2015

For

Sahyadri Shikshan Sanstha's

ARTS AND SCIENCE COLLEGE SAWARDE

Client Identification No: EICPL-EG-910110
AUDIT DATE: 11.07.2022



EINZIGARTIG INTERNATIONAL CERTIFICATIONSPRIVATE LIMITED

Corporate Office: 5, Jeevan- sathi, Behind Vandana Park, Indiranagar,

Nashik - 422 009, Maharashtra, India. Ph +91 253 - 2321515 mob +91 9096326666

> mail: <u>info@eicplglobal.com</u>. Web.: <u>www.eicplglobal.com</u>



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AUDIT TYPE(conducted at client site/sites)	Certification stage 2 Scope Change □	Address	PART Char	Surveilla	ance 🗵	Re-ce	ertification
Audit Standards	ISO 9001 : 2015				Ороски	Addit L	
COMPANY NAME	ARTS AND SCIENCE	E COLL	EGE S	SAWARI	DE		
MAIN OFFICE ADDRESS	At Post Sawarde, Tal	. Chiplu	n, Dist	: Ratnag	giri- 415 60	6, Mahai	rashtra, India.
OTHER ADDRESS	At Post Sawarde, Tal	. Chiplu	n, Dist	: Ratnag	giri- 415 60	6, Mahai	ashtra, India.
Contact Information	Mob: 8805433035 / 8 9284462517 Landline No: (02355)		64 /	iqac.ac	sawarde@g	gmail.com	le@rediffmail.com n esawarde.com/
TOP MANAGEMENT	Mr. Tanaji Yallapa Kar (Principal)		REP	RESEN	ITATIVE		. Prasad kadam
Top Management :02	Staff	Worke	r		Temp Em	plovee	Total
	05	11	TI T		02		18
A 15 0 1 1 1	Objective: To verify the conformed continued (Conformity	with c	certification	on / registrati	ion Requir	ement with
Audit Objectives & Criteria	applicable standard. <u>Criteria</u> : Set of policie System Procedure, cur regulatory requirement	es, Proced stomer sp	with o	d require	on / registrati ments Quali equirements,	ion Requir ty manual applicable	rement with , Procedure Manual, e Statuary and
Audit Objectives & Criteria AUDIT SCOPE	applicable standard. <u>Criteria</u> : Set of policie System Procedure, cus	es, Proced stomer sp	with o	d require	on / registrati ments Quali equirements,	ion Requir ty manual applicable	rement with , Procedure Manual, e Statuary and
	applicable standard. <u>Criteria</u> : Set of policie System Procedure, cur regulatory requirement	es, Proced stomer sp	with o	d require	on / registrati ments Quali equirements,	ion Requir ty manual applicable	rement with , Procedure Manual, e Statuary and
AUDIT SCOPE	applicable standard. Criteria: Set of policie System Procedure, cus regulatory requirement Providing Educatio EGAC Affiliation ID: Aff/ICD	es, Proced stomer sp ss. enal Serv	with of lure and ecifical vices, I	d require tion & Re	on / registration / r	ty manual applicable	rement with , Procedure Manual, e Statuary and egrees.
AUDIT SCOPE Accreditation	applicable standard. Criteria: Set of policie System Procedure, cur regulatory requirement Providing Education EGAC Affiliation ID: Aff/ICD Rccong.I/ONC/5447 Allocated code is ver (Yes/NO)	es, Proced stomer sp is. onal Serv o/2023-24	vices, I	d require tion & Re	ements Qualicequirements, Com, and I	ty manual applicable 3.M.S. de	rement with , Procedure Manual, e Statuary and egrees.
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AUDIT SCOPE Accreditation Statutory/ Regulatory Requirements EA/NACE	applicable standard. Criteria: Set of policie System Procedure, cus regulatory requirement Providing Education EGAC Affiliation ID: Aff/ICD Rccong.I/ONC/5447 Allocated code is ver (Yes/NO) Audit Start Date: 11.6	es, Procedestomer spis. onal Servicified with 07.2022	vith colure and ecificativices, I	d require tion & Re B.A, B.C , Aff/ICE	ements Qualicequirements, Com, and I D/2019-20/9 EA CO NACE t Time: 9.30	ty manual applicable 3.M.S. de 008, Aff/le DDE :37	rement with , Procedure Manual, e Statuary and egrees. CD/2021-22/334,
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AUDIT SCOPE Accreditation Statutory/ Regulatory Requirements EA/NACE Audit Date LEAD AUDITOR	applicable standard. Criteria: Set of policie System Procedure, cur regulatory requirement Providing Education EGAC Affiliation ID: Aff/ICD Rccong.I/ONC/5447 Allocated code is ver (Yes/NO) Audit Start Date: 11.4 AUDI Mr. Jaywant Pagare	es, Procedestomer spis. onal Servicified with 07.2022	vith colure and ecificativices, I	d require tion & Re B.A, B.C , Aff/ICE	ements Qualicequirements, Com, and I D/2019-20/9 EA CO NACE t Time: 9.30	ty manual applicable 3.M.S. de 008, Aff/le DDE :37	rement with , Procedure Manual, e Statuary and egrees. CD/2021-22/334,

The auditor/Audit team don't have self-interest and have signed declaration, which has been confirmed by client. The audit will be conducted on sampling based on available information.

Verification of previous Audit NC'c and Observations: -

NC/OBS Number	Description	Verification and implementation of Correction and corrective action	Remark
	No NCR's		
in the second			•
Conclusio	n:-Approved		



PART 1 - ASSESSMENT COVERAGE

1.0 Overview:

(Describe in brief about organization and assessment execution, information relating to promoters, customers and services provided by client including the execution of the assessment plan and schedule and its changes if any)

ARTS AND SCIENCE COLLEGE SAWARDE was established by **Sahyadri Shikshan Sanstha's** in June 2001. Mr. Tanaji Yallapa Kamble is the principal of the institute. He is the Philanthropist and a Visionary person, He firmly believed that modern education had to have its roots in strong values. This underlying theme and legacy of ARTS AND SCIENCE COLLEGE SAWARDE was continued and further strengthened by competent Staff.

ARTS AND SCIENCE COLLEGE SAWARDE aims to provide meaningful and relevant education steeped in rich Indian Culture and heritage and rooted in universal religious philosophies of the world. At the same time, it strives to emphasize both the liberal and professional aspects of higher education in the continuously evolving business World. ARTS AND SCIENCE COLLEGE SAWARDE provides educational opportunities to all students to discover and disseminate knowledge in order to serve communities around the world.

Vision

The college is committed to impart quality, activity-oriented and value-based education to all, especially to the rural, hilly regional and socio-economically deprived students, to make them self-reliant and responsible citizens of the nation.

Mission

- 1. To provide value based, quality assured, and activity-oriented education.
- 2. To build a broad educational and cultural sense among hilly rural residents.
- 3. To motivate students for advanced studies.
- 4. To strengthen the rural and hilly region students through curricular and extra-curricular activities.

Philosophy

Enhancing Knowledge Building Careers Begins from the academia and continues through industry interactions, seminars, conferences, workshops and research. Approach that goes beyond a job to career the art of amalgamating the various talents and qualities in a person and directing it towards the goal of professional success.

Values

- Encourage and expect honesty, freedom, transparency, and the highest ethical standards.
- Believe in the profession of teaching, respect to dignity of all persons, honoring the unique contributions provided by a diversity of perspectives and cultures.
- Seek quality improvement by teamwork.
- Encourage and support innovation, best practices, imagination, creativity, excellence and vision.

Quality Objectives

- Strong Ties
- Encourage Research
- Communication Facilities
- Continuous Improvement

2.0 Outsourced Process if any: (Describe in brief and its control if applicable)

Since institute is involved in education sector no outsourced process is involved as per their scope



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3.0 General Compliance, Strengths and Weaknesses General Compliance

ARTS AND SCIENCE COLLEGE SAWARDE provided thorough evidence in timely manner during the assessment processes. Therefore the documented management system meets the requirements of ISO 9001:2015. Observations and non-conformities are listed in the report.

Strengths

ARTS AND SCIENCE COLLEGE SAWARDE Has demonstrated a willingness to improve through the fast and thorough response to the observations raised during this assessment. ARTS AND SCIENCE COLLEGE SAWARDE. Has committed top management and well experienced and competent in the

Weakness

Horizontal deployment of management system



4.0 Area for Improvement (Observation/recommendation by Assessment Team)

- a. Library operation to be more precise.
- b. Safety practices to be followed
- c. Housekeeping to be improved
- d. Safety practices to be followed
- e. Admin Activity to be more precise(ex. Leave Sanction)
- f. Multiple web platform is used (no linkage with each other)
- g. Appointment criteria matrix should be more specific and should not get compromise.
- h. Increase quantity of Digital Classroom



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5.0 Non-Conformance Summary Report:

Clauses	NFORMANCES * (Summary) REQUIREMENT		
	REQUIREMENT	MAJOR	MINOR
4.0	Context Of The Organization		
4.1	Understanding The Organization And Its Context		
4.2	Understanding The Needs And Expectations Of Interested Parties		
4.3	Determining The Scope Of The Quality		
	Management System		
4.4	Quality Management System And Its Processes		
5.0	Leadership		
5.1	Leadership And Commitment		
5.1.1	General		
5.1.2	Customer Focus		
5.2	Policy		
5.2.1	Establishing The Quality Policy		
5.2.2	Communicating The Quality Policy		
5.3	Organizational Roles, Responsibilities And Authorities		
6.0	Planning		
6.1	Actions To Address Risks And Opportunities		
6.2	Quality Objectives And Planning To Achieve		
	Them		
6.3	Planning Of Changes		
7.0	Support		
7.1	Resources		
7.1.1	General		
7.1.2	People		
7.1.3	Infrastructure		
7.1.4	Environment For The Operation Of Processes		
7.1.5	Monitoring And Measuring Resources		
7.1.5.1	General		
7.1.5.2	Measurement Traceability		
7.1.6	Organizational Knowledge		
7.2	Competence		
7.3	Awareness		
7.4	Communication		
7.5	Documented Information		
	General General		
7.5.1			
7.5.2	Creating And Updating		
7.5.3	Control of documented information		
8.0	Operation		
8.1	Operational planning and control		
8.2	Requirements for products and services		
8.2.1	Customer communication		
8.2.2	Determining the requirements for products and services		
8.2.3	Review of the requirements for products and services		
8.2.4	Changes to requirements for products and services		





Clauses	REQUIREMENT	MAJOR	MINOR	
3.3	Design and development of products and services			
3.3.1	General			
8.3.2	Design and development planning.			
8.3.3	Design and development inputs			
8.3.4	Design and development controls			
8.3.5	Design and development outputs			
8.3.6	Design and development changes			
8.4	Control of externally provided processes, products and services			
8.4.1	General			
8.4.2	Type and extent of control			_
8.4.3	Information for external providers.			
8.5	Production and service provision			-
8.5.1	Control of production and services Provision.			
8.5.2	Identification and traceability			-
8.5.3	Property belonging to customers or external providers			
8.5.4	Preservation			
8.5.5	Post-delivery activities.			
8.5.6	Control of changes			-
8.6	Release of products and services			-
8.7	Control of nonconforming outputs			
9	Performance evaluation.			
9.1	Monitoring, measurement, analysis and evaluation			-
9.1.1	General			-
9.1.2	Customer satisfaction.			-
9.1.3	Analysis and evaluation.			
9.2	Internal audit.			-
9.3	Management review.			
9.3.1	General.			
9.3.2	Management review inputs			-
9.3.3	Management review outputs.			-
10	Improvement			
10.1	General		00	-
10.2	Nonconformity and corrective action		00	-
10.3	Continual improvement.	00	00	00
	TOTAL NONCONORMANCES	00	00	100



PART 3 - CERTIFICATION PROCESS REQUIREMENT

The requirements identify below refer to the EICPL Certification Manual as per ISO/IEC 17021:2011

6.0 QMS Effectiveness:

SHIKSHANSHATRA MAHAVIDHYALAY, ABHONA has provided thorough evidence in timely manner and Quality Management System is adequatelymaintained however needs continuous efforts to improve

7.0 Continual Improvement: (Relating to improvement in product, process and Overall QMS of the client)

- Conduction of frequent skill development programs and testing of implementation by students in defined time slots of small practical tests.
- Reach to big industries with local companies for improve students Placement opportunities.

8.0 Customer Satisfaction:

Overall Student satisfaction index is 98%, which is appreciable however need to put continuous efforts in development to maintain improved Student satisfaction index.

9.0 Customer Complaints:

SHIKSHANSHATRA MAHAVIDHYALAY, ABHONA has system of handing the students complaints and DOH / Principal is responsible for the same.

10.0 Specific Customer requirements if any:

All the Department teaching / non-teaching staff are processed as per the AICTE /MSBTE regulations, and all the concerns fulfill (Student/parent/regulatory) specifications/requirements etc. hence the student / Parents requirements are determined at contractual levels and process is monitored at various levels to meet the concerns requirements. Students Parents feedbacks are also collected at regular intervals to meet students requirements constantly and consistently.

11.0 Liability and financing

Insurance

ARTS AND SCIENCE COLLEGE SAWARDE adequately covers liability of its operations. Organization has covered its operational liability by covering the Fire/Theft Insurance.

12.0 Use of Quality Mark: (Application as per Trade Mark License Agreement)

Nil

13.0 Follow Up Action Required by Client:

There is one minor non-conformity reported during these assessments, and few observations reported in this assessment are listed in the report. Hence ARTS AND SCIENCE COLLEGE SAWARDE. is recommended for issue of certificate.



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14.0 EICPL Audit Team Recommendation: (Recommendation by Audit Team & NCR Copies if any)

ARTS AND SCIENCE COLLEGE SAWARDE has provided all the information for assessment in timely manner and no major failure of Quality Management System is noted in assessment. Documented Management system is effectively implemented and meets the requirements of International Standard ISO 9001:2015. EICPL Team has therefore recommended COLLEGE OF EDUCATION, ABHONA. to issue certification to ISO 9001:2015 subjecting to review of this assessment report by EICPL Certification



15.0 Specific Recommendation for Surveillance Assessment:

Surveillance audit is Mandatory to validate the certificate of registration as per the ISO 17021:2015 and EGAC on or before May 2023

Next Due for Surveillance Audit is May 2023. Kindly contact EICPL Head Office for schedule and continued maintenance of certificate of registration, on below mentioned contact details,

Mobile: +91-9096326666 Tel: +91-253-22321515

Email: info@eicplglobal.com,

operations@eicplglobal.com

16.0 Major changes reported in QMS: (Site, Scope, Top Management, Name, Address, Product, Process, Technological Change, and Statutory Compliance if any)

No Major changes reported in this assessment, which may impact, on the implemented QMS of Jan 2024, ABHONA

Yes, verified the findings of the previous assessment report by EICPL and there were only observations listed and no non-compliance reported. Observations have also been attended satisfactorily.



17.0 Surveillance Visit Schedule:

NAME/ LOCATION OFCOMPANY	ARTS AND SCIENCE CO	OLLEGE		Reference	e No: EICP	L-EG-91011			
SYSTEM CLAUSES TO BE ASSESSED	SAWARDE	Quality Management System							
SYSTEM CLAUSES TO BE ASSESSEDAT EVERY SURVEILLANCE VISIT:			Quality Management System Management Responsibility Customer Satisfaction Internal Audits Continual Improvement Corrective Action USE OF LOGO – Refer EICPL TMLA						
NUMBER OF PLANNED SURVEILLAN	CE VISITS: 02 Nos.								
Si	urveillance Number:	1st	2nd	SAI	SA II	RC			
4 CONTEXT OF THE ORGANIZATION	N	1	1	1	1	1			
4.1 UNDERSTANDING THE ORGANIZ	ZATION AND ITS CONTEXT	1	1	1	1	1			
4.2 UNDERSTANDING THE NEEDS A EXPECTATIONS OF INTERESTED PA	ND	1	1	1	. 1	1			
4.3 DETERMINING THE SCOPE OF T QUALITY MANAGEMENT SYSTEM	HE	1	1	1	1	V			
4.4 QUALITY MANAGEMENT SYSTEM	AND ITS PROCESSES	1	V	\ \	1	1			
5LEADERSHIP		1	1	1	1	1			
5.1 LEADERSHIP AND COMMITMENT		1	1	1	1	1			
5.1.1 GENERAL		1	V	1	1	1			
5.1.2 CUSTOMER FOCUS	S (124)	1	1	V	1	1			
5.2 POLICY		1	1	1	1	1			
5.21 ESTABLISHING THE QUALITY PO	DLICY	1	1	1	1	1			
5.2.2 COMMUNICATING THE QUALIT	YPOLICY	V	1	1	1	1			
5.3 ORGANIZATIONAL ROLES, RESPONSIBILITIES AND AUTHORITIE		1	1	1	1	1			
6 PLANNING		1	1	1	1	1			
6.1 ACTIONS TO ADDRESS RISKS AN OPPORTUNITIES	ID	1	1	1	1	1			
6.2 QUALITY OBJECTIVES AND PLAN	NING TO ACHIEVE THEM	1	1	1	1	1			
6.3 PLANNING OF CHANGES		1	1	1	1	1			
7 SUPPORT		1	1	1	1	1			
7.1 RESOURCES		1	1	1	1	1			
7.1.1 GENERAL		1	1	V	V	1			
7.1.2 PEOPLE		1	1	1 1	1	1			
7.1.3 INFRASTRUCTURE		1	1	1	1	1			
7.1.4 ENVIRONMENT FOR THE OPER OF PROCESSES	RATION	1	V	1	1	1			
7.1.5 MONITORING AND MEASURING RESOURCES	9	1	1	1	1	1			
7.1.6 ORGANIZATIONAL KNOWLEDG	E	1	1	1	√	1			
7.2 COMPETENCE		1	1	1 1	1	V			
7.3 AWARNESS		1	V	1	√	1			
7.4 COMMUNICATION		V	1	1 1	V	V			
7.5 DOCUMENTED INFORMATION		1	1	1	1	√			
7.5.1 GENERAL		1	1	1	1	V			
7.5.2 CREATING AND UPDATING		1	1	1	1	1			
7.5.3 Control of documented information	1	1	- V	1	1	1			
8 Operation		V	V	1	√	1			
8.1Operational planning and control									
8.2 Requirements for products and serv	ices	1	1	1	1	1			
		1	- Lancing Control	1		1			



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Surveillance Number:	1st	2nd	SAI	SAII	RC
.2.2 Determining the requirements for products and services	1	1	V	1	V
8.2.3 Review of the requirements for products and services	1	V	1	1	1
8.2.4 Changes to requirements for products and services	√	1	1	1	1 1
8.3 Design and development of products and services	V	1	1	1	1
8.3.1 General	V	1 1	1 1	1 1	1 1
8.3.2 Design and development planning.		1	1 1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1 ,
8.3.3 Design and development inputs					
8.3.4 Design and development controls]	Excluded		
8.3.5 Design and development outputs					
8.3.6 Design and development changes					
8.4 control of externally provided processes, products and services	V	1	1	1	1
8.4.1 General	1	1	1 1	1	V
8.4.2 Type and extent of control	V	1	1 1	1	1 1
8.4.3 Information for external providers.	V	1	1 1	1 1	1 1
8.5 Production and service provision	· \	1	1	1 1	V
8.5.1Control of production and services Provision.	1	1	1	V	V
8.5.2 Identification and traceability	1	1	1 1	1/1	1
8.5.3 Property belonging to customers or external providers	7	1	1	V	V
8.5.4 Preservation	V	1	1	1 1	1
8.5.5 Post-delivery activities.	V	1	1	1 1	1
8.5.6 Control of changes	1	√	1 1	1 1	1
8.6 Release of products and services	1	1	1	1 1	V
8.7 Control of nonconforming outputs	1	1	1 1	1 1	1
Performance evaluation.	1	1	V	1	V
9.1 Monitoring, measurement, analysis and evaluation	V	√	1	1	1
9.1.1 General	1	1	1	1 1	1
9.1.2 Customer satisfaction.	V	V	1 1	1	1
9.1.3 Analysis and evaluation.	1	1	1	1	1
9.2 Internal audit.	1	1	1	1	1
9.3 Management review.	1	1	1	1	1
9.3.1 General.	1	1	1	1	1
9.3.2 Management review inputs	1	1	V	1	1
9.3.3 Management review outputs.	1	√	1	1	1
10 Improvement	1	√	1	1	1
10.1 General	1	1	1	1	V
10.2Nonconformity and corrective action	. 1	1	1	1	1
10.3Continual improvement.	1	1	1	1	V
Number Of Man-Days Allocated Per Visit	0.5	02	02	02	02
Number Of Sites	01	01	01	01	01
Turnbor or ottoo			-		-



PROCESS RISK **ASSESSMENT & COMPLIANCE REPORT**

Sr. No					Risk Management/ Risk Mitigation Tools	Monitoring / Tracking Techniques	Remarks
1	Staff	Language Limit	Medium	Arrange Training for Skill Development	MRM		
2			Follow 5'S	MRM			
3	House keeping	Washroom water leakage	Medium	Plumbing	MRM		

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CONCLUSION

Statement of Conclusion

Based on samples of records verified and feedback obtained from interviewed Managers and Staff members at At Post Sawarde, Tal. Chiplun, Dist: Ratnagiri- 415 606, Maharashtra, India.. during the stage 2 audit it appears that ARTS AND SCIENCE COLLEGE SAWARDE continues to comply with the requirements of ISO 9001 2015. As there was one minor non-conformances identified during the audit, ARTS AND SCIENCE COLLEGE SAWARDE is recommended for Certification to ISO 9001: 2015. The auditor would like to thank all the Staff members & Dr. Kalkotwar, who participated in the audit for their assistance and cooperation. It was a pleasure working with you during the audit.

DISCLAIMER

Some issues, non-compliances or required improvements within the organisation may not have been identified in this report, due to the sampling size and time available during the audit. The organisation's management is responsible for implementing a surveillance system (based on internal audits) to identify non-conformances/continuous improvement opportunities and to take the necessary controls to ensure the quality management system implemented is effective and meets organisational and regulatory requirements.

CONFIDENTIALITY STATEMENT

EICPL, its employees, auditors and contractors, shall keep all information relating to your organisation collected during this audit confidential, and shall not disclose any such information to any third party, except that as required by legislation or relevant accreditation bodies. EICPL, its employees, auditors and contractors and accreditation bodies have signed confidentiality agreements and will only receive confidential information as per the requirement of the standards being audited.

Recommendation

According to data included in mentioned report, our certification committee SYSTEM CERTIFICATE

According to data included in mentioned report, our co	tilleution committee 5 15 12 th carta let 12
 ☑ Issue of Certificate ☐ Making Scope Change ☐ ☐ Cancel the certificate ☐ Suspend the certificate 	Continue to use certificate Renewal Continue to suspend position Making
Address Change	
After closing the discrepancies appropriately IMPL	EMENTATION OF FOLLOW UP AUDIT
After closing the discrepancies appropriately GIVIN	NG CERTIFICATE WITHOUT FOLOW UP AUDIT
After closing the discrepancies appropriately CONT	TINUE TO USE CERTIFICATE WITHOUT
FOLLOW UP AUDIT	
Deadline for next audit & Notes; Jan 2025	
Deadine for next addit a riotes, san 2020	
Lead Auditor/Auditor :- Mr. Jaywant Pagare	
Signature & stamp :-	CEO/ Representative :- Mr. Tanaji Yallapa Kamble
SI JONAL CERTIFIC	
	Signature & stamp :-
Togother allies	la distance di series
	Principal
	Arts & Science College, Sawarde
Date :- 11.07.2022	Tal. Chiplun, Dist. Ratnagiri 415606
	The Mark And Market An

ACADEMIC YEAR 2022-23



ASSESSMENT REPORT (Quality Management System Audit)

of

ISO 9001: 2015

For

Sahyadri Shikshan Sanstha's

ARTS AND SCIENCE COLLEGE SAWARDE

Client Identification No: EICPL-EG-910110 AUDIT DATE: 10.07.2023



EINZIGARTIG INTERNATIONAL CERTIFICATIONSPRIVATE LIMITED

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REPORT INNITIAL PART

AUDIT TYPE(conducted at client site/sites)	Certification stage : Scope Change □	2 Address		Surveillance ge □ Sp	□ Re ecial Audit	-cert	tification
Audit Standards	ISO 9001 : 2015			J			
COMPANY NAME	ARTS AND SCIEN	CE COLLE	GE S	AWARDE			
MAIN OFFICE ADDRESS	At Post Sawarde, Ta	al. Chiplun	, Dist:	Ratnagiri- 4	15 606, Ma	hara	shtra, India.
OTHER ADDRESS	At Post Sawarde, Ta	al. Chiplun	, Dist:	Ratnagiri- 4	15 606, Ma	hara	shtra, India.
Contact Information	Mob: 8805433035 / 9284462517		54 /	iqac.acsaw	arde@gma	ail.c	e@rediffmail.com/ om awarde.com/
TOP MANAGEMENT	Landline No: (02355		DED	RESENTATI			
TOP MANAGEMENT	Mr. Tanaji Yallapa Ka (Principal)						Prasad kadam
Top Management :02	Staff	Worke	r		p Employe	e	Total
	05	16		02			23
Audit Objectives & Criteria	Objective: To verify conformed continued applicable standard. Criteria: Set of polic System Procedure, or regulatory requirements.	d Conformity cies, Proced customer sp ents.	with cure and ecificat	ertification / reduirements tion & Require	gistration Re s Quality man ments, applic	quire nual, cable	ement with Procedure Manual, Statuary and
AUDIT SCOPE	Providing Educat	tional Serv	ices, I	B.A, B.Com,	and B.M.S	s. de	grees.
Accreditation	EGAC						
Statutory/ Regulatory Requirements	Affiliation ID: Aff/IORcong.I/ONC/544		1/2611	, Aff/ICD/201	9-20/908, A	Aff/IC	CD/2021-22/334,
EA/NACE	Allocated code is v	erified with	scop	е	EA CODE NACE COI		
Audit Date	Audit Start Date: 1 Audit End Date: 1			udit Start Tin udit End Tim		A	udit Man/Day:03
	AU	DIT TEAM					
LEAD AUDITOR	Mr. Jaywant Pagar	e					
AUDITOR	Ms. Snehal Dheng	le					
OBSERVER	Mr. Nilesh Magare						r · · · · · ·
TECHNICAL EXPERT	Nil						
The auditor/Audit team don't have se	elf-interest and have s	igned decl	aration	n, which has	been confir	med	by client. The

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Verification of previous Audit NC'c and Observations: -

NC/OBS Number	Description	Verification and implementation of Correction and corrective action	Remark
	No NCR's		
onchisio	n:-Approved		
onciusioi	i,-Appioved		

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PART 1 - ASSESSMENT COVERAGE

1.0 Overview:

(<u>Describe in brief about organization and assessment execution, information relating to promoters, customers and services provided by client including the execution of the assessment plan and schedule and its changes if any)</u>

ARTS AND SCIENCE COLLEGE SAWARDE was established by **Sahyadri Shikshan Sanstha's** in June 2001. Mr. Tanaji Yallapa Kamble is the principal of the institute. He is the Philanthropist and a Visionary person, He firmly believed that modern education had to have its roots in strong values. This underlying theme and legacy of ARTS AND SCIENCE COLLEGE SAWARDE was continued and further strengthened by competent Staff.

ARTS AND SCIENCE COLLEGE SAWARDE aims to provide meaningful and relevant education steeped in rich Indian Culture and heritage and rooted in universal religious philosophies of the world. At the same time, it strives to emphasize both the liberal and professional aspects of higher education in the continuously evolving business World. ARTS AND SCIENCE COLLEGE SAWARDE provides educational opportunities to all students to discover and disseminate knowledge in order to serve communities around the world.

Vision

The college is committed to impart quality, activity-oriented and value-based education to all, especially to the rural, hilly regional and socio-economically deprived students, to make them self-reliant and responsible citizens of the nation.

Mission

- 1. To provide value based, quality assured, and activity-oriented education.
- 2. To build a broad educational and cultural sense among hilly rural residents.
- 3. To motivate students for advanced studies.
- 4. To strengthen the rural and hilly region students through curricular and extra-curricular activities.

Philosophy

Enhancing Knowledge Building Careers Begins from the academia and continues through industry interactions, seminars, conferences, workshops and research. Approach that goes beyond a job to career the art of amalgamating the various talents and qualities in a person and directing it towards the goal of professional success.

Values

- Encourage and expect honesty, freedom, transparency, and the highest ethical standards.
- Believe in the profession of teaching, respect to dignity of all persons, honoring the unique contributions provided by a diversity of perspectives and cultures.
- Seek quality improvement by teamwork.
- Encourage and support innovation, best practices, imagination, creativity, excellence and vision.

Quality Objectives

- Strong Ties
- Encourage Research
- Communication Facilities
- Continuous Improvement

2.0 Outsourced Process if any: (Describe in brief and its control if applicable)



3.0 General Compliance, Strengths and Weaknesses **General Compliance**

ARTS AND SCIENCE COLLEGE SAWARDE provided thorough evidence in timely manner during the assessment processes. Therefore the documented management system meets the requirements of ISO 9001:2015. Observations and non-conformities are listed in the report.

Strengths

ARTS AND SCIENCE COLLEGE SAWARDE Has demonstrated a willingness to improve through the fast and thorough response to the observations raised during this assessment. ARTS AND SCIENCE COLLEGE SAWARDE. Has committed top management and well experienced and competent in the

Weakness

Horizontal deployment of management system



4.0 Area for Improvement (Observation/recommendation by Assessment Team)

- a. Library operation to be more precise.
- b. Safety practices to be followed
- c. Admin Activity to be more precise(ex. Leave Sanction)
- d. Multiple web platform is used (no linkage with each other)
- e. Appointment criteria matrix should be more specific and should not get compromise.
- f. Increase quantity of Digital Classroom



5.0 Non-Conformance Summary Report:

Clauses	NFORMANCES * (Summary) REQUIREMENT	MAJOR	MINOR	
Chauses			MITOR	
4.0	Context Of The Organization			
4.1	Understanding The Organization And Its Context			
4.2	Understanding The Needs And Expectations Of Interested Parties			
4.3	Determining The Scope Of The Quality			
	Management System			
4.4	Quality Management System And Its Processes			
5.0	Leadership		3-	
5.1	Leadership And Commitment			
5.1.1	General			
5.1.2	Customer Focus			
5.2	Policy			
5.2.1	Establishing The Quality Policy			
5.2.2	Communicating The Quality Policy			
5.3	Organizational Roles, Responsibilities And Authorities			
6.0	Planning			
6.1	Actions To Address Risks And Opportunities			
6.2	Quality Objectives And Planning To Achieve			
	Them			
6.3	Planning Of Changes			
7.0	Support			
7.1	Resources			
7.1.1	General			
7.1.2	People			
7.1.3	Infrastructure			
7.1.4	Environment For The Operation Of Processes			
7.1.5	Monitoring And Measuring Resources			
7.1.5.1	General			
7.1.5.2	Measurement Traceability			
7.1.6	Organizational Knowledge			
7.2	Competence			
7.3	Awareness			
7.4	Communication			
7.5	Documented Information			
7.5.1	General			
7.5.2	Creating And Updating			
7.5.3	Control of documented information			
8.0	Operation			
	Operational planning and control			
8.1	Requirements for products and services			
8.2	Customer communication			
8.2.1				
8.2.2	Determining the requirements for products and services			
8.2.3	Review of the requirements for products and services			
8.2.4	Changes to requirements for products and services			



lauses	REQUIREMENT		MAJ	OR	MINOI	
	c Justs and services					
.3	Design and development of products and services					
.3.1	General					
3.3.2	Design and development planning.					
3.3.3	Design and development inputs					
8.3.4	Design and development controls					
8.3.5	Design and development outputs					
8.3.6	Design and development changes					
8.4	Control of externally provided processes, products and services					
8.4.1	General					
8.4.2	Type and extent of control					
8.4.3	Information for external providers.					
8.5	Production and service provision					
8.5.1	Control of production and services Provision.					1
8.5.2	Identification and traceability		-			
8.5.3	Property belonging to customers or external providers					
8.5.4	Preservation					
8.5.5	Post-delivery activities.					
8.5.6	Control of changes					
8.6	Release of products and services					
8.7	Control of nonconforming outputs	11 4 4 4				
9	Performance evaluation.					
9.1	Monitoring, measurement, analysis and evaluation					
9.1.1	General					
9.1.2	Customer satisfaction.					
9.1.3	Analysis and evaluation.					
9.2	Internal audit.					
9.3	Management review.					
9.3.1	General.					
9.3.2	Management review inputs					
9.3.3	Management review outputs.					
10	Improvement					
10.1	General				00	
10.2	Nonconformity and corrective action					
10.3	Continual improvement. TOTAL NONCONORMANCES			00	00	00



PART 3 - CERTIFICATION PROCESS REQUIREMENT

The requirements identify below refer to the EICPL Certification Manual as per ISO/IEC 17021:2011

6.0 QMS Effectiveness:

SHIKSHANSHATRA MAHAVIDHYALAY, ABHONA has provided thorough evidence in timely manner and Quality Management System is adequatelymaintained however needs continuous efforts to improve

7.0 Continual Improvement: (Relating to improvement in product, process and Overall QMS of the client)

- Conduction of frequent skill development programs and testing of implementation by students in defined time slots of small practical tests.
- Reach to big industries with local companies for improve students Placement opportunities.

8.0 Customer Satisfaction:

Overall Student satisfaction index is 98%, which is appreciable however need to put continuous efforts in development to maintain improved Student satisfaction index.

9.0 Customer Complaints:

SHIKSHANSHATRA MAHAVIDHYALAY, ABHONA has system of handing the students complaints and DOH / Principal is responsible for the same.

10.0 Specific Customer requirements if any:

All the Department teaching / non-teaching staff are processed as per the AICTE /MSBTE regulations, and all the concerns fulfill (Student/parent/regulatory) specifications/requirements etc. hence the student / Parents requirements are determined at contractual levels and process is monitored at various levels to meet the concerns requirements. Students Parents feedbacks are also collected at regular intervals to meet students requirements constantly and consistently.

11.0 Liability and financing

Insurance
ARTS AND SCIENCE COLLEGE SAWARDE adequately covers liability of its operations. Organization has covered its operational liability bycovering the Fire/Theft Insurance.

12.0 Use of Quality Mark: (Application as per Trade Mark License Agreement)

Nil

13.0 Follow Up Action Required by Client:

There is one minor non-conformity reported during these assessments, and few observations reported in this assessment are listed in the report. Hence ARTS AND SCIENCE COLLEGE SAWARDE. is recommended for issue of certificate.



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14.0 EICPL Audit Team Recommendation: (Recommendation by Audit Team & NCR Copies if any)

ARTS AND SCIENCE COLLEGE SAWARDE has provided all the information for assessment in timely manner and no major failure of Quality Management System is noted in assessment. Documented Management system is effectively implemented and meets the requirements of International Standard ISO 9001:2015. EICPL Team has therefore recommended COLLEGE OF EDUCATION, ABHONA. to issue certification to ISO 9001:2015 subjecting to review of this assessment report by EICPL Certification



15.0 Specific Recommendation for Surveillance Assessment:

Surveillance audit is Mandatory to validate the certificate of registration as per the ISO 17021:2015 and EGAC on or before May 2024

Next Due for Surveillance Audit is May 2024. Kindly contact EICPL Head Office for schedule and continued maintenance of certificate of registration, on below mentioned contact details,

Mobile: +91- 9096326666 Tel: +91-253-22321515

Email: info@eicplglobal.com,

operations@eicplglobal.com

16.0 Major changes reported in QMS: (Site, Scope, Top Management, Name, Address, Product, Process, Technological Change, and Statutory Compliance if any)

No Major changes reported in this assessment, which may impact, on the implemented QMS of Jan 2024, ABHONA

Yes, verified the findings of the previous assessment report by EICPL and there were only observations listed and no non-compliance reported. Observations have also been attended satisfactorily.



17.0 Surveillance Visit Schedule:

NAME/LOCATION OF COMPANY	SURVEILLANCE VISIT S	AND DESCRIPTION OF THE PARTY OF		Reference	e No: FICDI	-EG-01011	
AME/ LOCATION OFCOMPANY ARTS AND SCIENCE CO		OLLEGE Reference No: EICPL-EG-91011					
SYSTEM CLAUSES TO BE ASSESSEDAT EVERY SURVEILLANCE VISIT:			Quality Management System Management Responsibility Customer Satisfaction Internal Audits Continual Improvement Corrective Action USE OF LOGO – Refer EICPL TMLA				
NUMBER OF PLANNED SURVEILLANCE	VISITS: 02 Nos.						
Surv	eillance Number:	1st	2nd	SAI	SA II	RC	
4 CONTEXT OF THE ORGANIZATION		1	1	1	1	1	
4.1 UNDERSTANDING THE ORGANIZAT	TION AND ITS CONTEXT	1	1	V	1	1	
4.2 UNDERSTANDING THE NEEDS AND EXPECTATIONS OF INTERESTED PART		1	1	1	1	1	
4.3 DETERMINING THE SCOPE OF THE QUALITY MANAGEMENT SYSTEM			1	1	1	1	
4.4 QUALITY MANAGEMENT SYSTEM A	ND ITS PROCESSES	1	√	1	1	1	
5LEADERSHIP		1	1	1	1	\ \	
5.1 LEADERSHIP AND COMMITMENT		1	1	\ \	\ \	1	
5.1.1 GENERAL		1	1	1	1	1	
5.1.2 CUSTOMER FOCUS		1	1	V	1	1	
5.2 POLICY		V	1	V	1	1	
5.21 ESTABLISHING THE QUALITY POLICY			1	1	1	1	
5.2.2 COMMUNICATING THE QUALITY POLICY			1	1	1	1	
5.3 ORGANIZATIONAL ROLES, RESPONSIBILITIES AND AUTHORITIES		1	1	1	1	1	
6 PLANNING			1	V	1	1	
6.1 ACTIONS TO ADDRESS RISKS AND OPPORTUNITIES		1	1	1	1	1	
6.2 QUALITY OBJECTIVES AND PLANNI	NG TO ACHIEVE THEM	1	V	1	1	1	
6.3 PLANNING OF CHANGES		1	1	1	1	1	
7 SUPPORT		1	V	1	1	1	
7.1 RESOURCES		1	1	1	1	1	
7.1.1 GENERAL	190	1	1	1	1	V	
7.1.2 PEOPLE		1	1	1	1	1	
7.1.3 INFRASTRUCTURE		1	1	1 1	1	1	
7.1.4 ENVIRONMENT FOR THE OPERATION OF PROCESSES		1	V	1	1	1	
7.1.5 MONITORING AND MEASURING RESOURCES		1	V	1	1	1	
7.1.6 ORGANIZATIONAL KNOWLEDGE		1	1	1	1	√	
7.2 COMPETENCE		1	V	1	√	1	
7.3 AWARNESS			V	V	V	1	
7.4 COMMUNICATION		V	V	V	V	V	
7.5 DOCUMENTED INFORMATION			1	1	1	1	
7.5.1 GENERAL			√	1	√	\	
7.5.2 CREATING AND UPDATING			V	1	1	1	
7.5.3 Control of documented information			V	V	1	1	
8 Operation		1	1	1	1	1	
8.1Operational planning and control						1	
8.2 Requirements for products and service	es	1	1	1 1	1	1 1	
8.2.1 Customer communication		1			1	+	
		V	1 2	1 20	1 1/1	1	



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Surveillance Number: 2 Determining the requirements for adducts and services	1		1	V	1	V
2.3 Review of the requirements for products	1		1	1	1	1
d services 2.4 Changes to requirements for products	1		1	1	V	1
d services 3 Design and development of products and	1		1	1	1	1
rvices	1		1	1	1	1
3.1 General	,				100	
3.2 Design and development planning.						
3.3 Design and development inputs	Excluded					
3.4 Design and development controls	4					
3.5 Design and development outputs						
3.6 Design and development changes	1		1	1 1	1 1	1 . 1
4 control of externally provided processes, roducts and services				1	1	1
4.1 General	1		1	1	1 1	1
.4.2 Type and extent of control	1		1	1	1 1	1
4.3 Information for external providers.	V		. V	V	1	1
.5 Production and service provision	1		V	1	1	1
.5.1Control of production and services Provision.	1		1			1
3.5.2 Identification and traceability	1		V	1	1	1
3.5.3 Property belonging to customers or	1		1	1	1	
external providers	1		V	. 1	1	V
3.5.4 Preservation	V		1	1	1	1
3.5.5 Post-delivery activities.	1		1	V	1	1
8.5.6 Control of changes	1		V	1	1	1
8.6 Release of products and services	1		V	V	1	1
8.7 Control of nonconforming outputs	1		V	1	1	1
9Performance evaluation.	,	1	V	1	V	1
9.1 Monitoring, measurement, analysis and evaluation		1	V	1	1	1
9.1.1 General		1	1	1	1	1
9.1.2 Customer satisfaction.		1	1		1	1
9.1.3 Analysis and evaluation.	35	1	V	1 1	1	1
9.2 Internal audit.		V	V	1 1	1	1
9.3 Management review.		1	V	1 1	V	\ \
9.3.1 General.		1	1	1 1	V	V
9.3.2 Management review inputs		V	1	VV	1	V
9.3.3 Management review outputs.		1	1	V	1	V
10 Improvement		1	,	VV	1	V
10.1 General		V	7	VV	1	V
10.2Nonconformity and corrective action		1		1 1	1	
10.3Continual improvement.		0.5	0	2 02		
Number Of Man-Days Allocated Per Visit		01		01 01	01	01
Number Of Sites	1 1		11.33			
COMMENTS:						

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PROCESS RISK ASSESSMENT & COMPLIANCE REPORT

Sr.	Processes/	Risk Involved	Severity	Risk Management/ Risk Mitigation Tools	Monitoring / Tracking Techniques	Remarks
No	Activity					
		Language Limit	Low	Arrange Training for Skill	WIKIVI	
1 Staff	Staff	Language Limit		Development	MRM	
		Un-availability of	Medium	Follow 5'S		
2	Library	proper sorted labeled				
		rack	and the same of th	Plumbing	MRM	
3	House keeping	House keeping Washroom water leakage Medium		Fiumonig		

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CONCLUSION

Statement of Conclusion

Based on samples of records verified and feedback obtained from interviewed Managers and Staff members at At Post Sawarde, Tal. Chiplun, Dist: Ratnagiri- 415 606, Maharashtra, India.. during the stage 2 audit it appears that ARTS AND SCIENCE COLLEGE SAWARDE continues to comply with the requirements of ISO 9001 2015. As there was one minor non-conformances identified during the audit, ARTS AND SCIENCE COLLEGE SAWARDE is recommended for Certification to ISO 9001: 2015. The auditor would like to thank all the Staff members & Dr. Kalkotwar, who participated in the audit for their assistance and cooperation. It was a pleasure working with you during the audit.

DISCLAIMER

Some issues, non-compliances or required improvements within the organisation may not have been identified in this report, due to the sampling size and time available during the audit. The organisation's management is responsible for implementing a surveillance system (based on internal audits) to identify non-conformances/continuous improvement opportunities and to take the necessary controls to ensure the quality management system implemented is effective and meets organisational and regulatory requirements.

CONFIDENTIALITY STATEMENT

EICPL, its employees, auditors and contractors, shall keep all information relating to your organisation collected during this audit confidential, and shall not disclose any such information to any third party, except that as required by legislation or relevant accreditation bodies. EICPL, its employees, auditors and contractors and accreditation bodies have signed confidentiality agreements and will only receive confidential information as per the requirement of the standards being audited.

Recommendation

According to data included in mentioned report, our	r certification committee SYSTEM CERTIFICATE
☐ Issue of Certificate ☐ Making Scope Change ☐ Cancel the certificate ☐ Suspend the certificate ☐ Address Change ☐ After closing the discrepancies appropriately IM ☐ After closing the discrepancies appropriately GI ☐ After closing the discrepancies appropriately CO FOLLOW UP AUDIT Deadline for next audit & Notes; Jan 2025	ate Continue to suspend position Making IPLEMENTATION OF FOLLOW UP AUDIT IVING CERTIFICATE WITHOUT FOLOW UP AUDIT
Lead Auditor/Auditor :- Mr. Jaywant Pagare Signature & stamp :-	CEO/ Representative: - Mr. Tanaji Yallapa Kamble Signature & stamp:
Date :- 10.07.2023	Arts & Science Conogs, Arts & Science Conogs, Tal. Chiplun, Dist. Ratnagiri 415606