

<b>Assurance Quality Certification LLC</b>	F19EN18 Issue 01 Rev 05
ISO 50001:2018	
Stage 1 Energy Audit Report	

Name of the Organization	<b>HERAMBA CHANDRA COLLEGE</b>	
Address	<b>23 / 49, Gariahat Road, Kolkata - 700 029, West Bengal, India.</b>	
Site Address (If any)		
No. of Employees	Teaching = 65, Librarian- 1, Non-teaching = 15, Electrician=1, <b>Total = 81</b>	
No. of Shift	1	
E mail id	<a href="mailto:teachershcc@gmail.com">teachershcc@gmail.com</a> ,	
Contact Person	<b>DR. NABANITA CHAKRABARTI</b>	
Telephone/Fax	(033) 2461 - 1236/2689/0131	
Scope	<b>“Teaching, learning and evaluation processes relating to awarding of the B.A., B.Sc., B.Com. degree courses in an environment-friendly and energy-efficient manner within a green college campus”</b>	
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	23.05.2023	
End Date of Audit	23.05.2023	
Brief about the organization	<p>Heramba Chandra College, a premier co-educational institution popularly known as South City Day College, is situated in Golpark, the cultural hub of South Kolkata. With a long and glorious history, the college is surrounded by a lush green lawn adorned with colourful flowers and plants, creating an eco-friendly atmosphere conducive to mental growth and openness of mind.</p> <p>In the history of our nation, City College is remembered not only for its pioneering efforts in the field of education but also as an embodiment of the liberal spirit that enriched the nineteenth-century Renaissance in India. A genuine humanistic approach to education is practised here, fostering a warm and friendly relationship between teachers and students. This age-old tradition of a nurturing student-teacher relationship is a rich legacy handed down by the founders of this group of colleges. The college celebrated its golden jubilee with great fervour in 2006.</p>	

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	<p>City College began modestly as City School, founded on January 6, 1879, by the Sadharan Brahmo Samaj. The initial expenses were borne by Late Ananda Mohan Bose, the then President of the Samaj, along with contributions from Late Sivanath Sastri and other prominent members. In 1881, just two years after its establishment, the City School was elevated to a college with the introduction of F.A. classes. The college quickly advanced, opening a B.A. course in 1884, and within five years, it became a first-grade college. In January 1905, City College was placed under the control of "The City College Institution," a society registered under Act XXI of 1860, known as the Brahma Samaj Education Society.</p> <p>Currently, the college is government-aided, having been taken over from the Brahmo Samaj. The Commerce Department of City College was started in 1939 to address the practical and vital needs of the time, training personnel for leadership in industry and commerce. Due to the prevailing disturbances, it was decided to provide education in a safe zone for students of South Calcutta, leading to the establishment of an institution in November 1946 at Lansdowne Road. In July 1952, the institution moved to 50 Mahim Halder Street, Kalighat. Late Horendra Coomer Mukherjee, the then Governor of West Bengal, laid the foundation stone of the present South Calcutta Building on January 6, 1954, with the opening ceremony held on January 6, 1955. On June 1, 1961, the South City College Branch of City College branched off into three separate colleges: Sivanath Sastri College (Morning), Heramba Chandra College (Day), and Prafulla Chandra College (Evening). Thus, Heramba Chandra College was born.</p> <p>The college continues to excel in academics as well as in sports, earning a B+ rating from the NAAC Peer Team in the second cycle of accreditation in 2016. It offers 4-year Honours/ Honours with Research courses in Commerce, Bangla, Economics, Education, English, Geography, History, Political Science, and a Multidisciplinary Course in Commerce. Students can also take Statistics and Mathematics as Minor and Interdisciplinary subjects. For over 60 years, the college has earned a reputation as one of the leading colleges in South Kolkata. Committed to the all-round development of students, the college organises regular departmental excursions and excels in sports, with students winning several trophies both individually and in groups. Social upliftment programmes are also a significant focus, with initiatives like the St. John Ambulance, Campus Harmony and Social Service Unit, and <i>Ramdhanu</i> (an initiative for underprivileged children of the locality) providing humanitarian support.</p> <p>Heramba Chandra College not only prepares students academically but also instils confidence to face the world. The college offers benefits such as placement arrangements, job market training, and various add-on and certificate courses. Many companies visit the</p>
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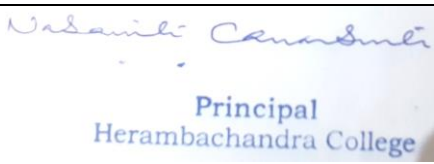
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	institution for recruitment, much to the students' satisfaction. The Principal and all staff members warmly welcome all students to Heramba Chandra College and wish them every success in life.
Audit Objective	To evaluate the client's documented system, 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

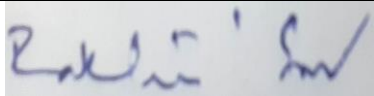
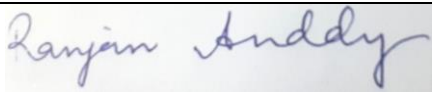
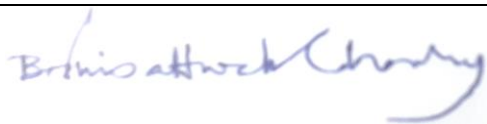
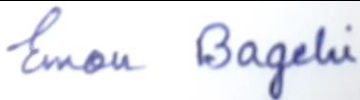

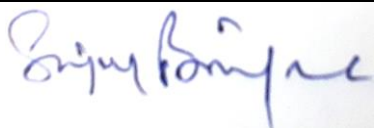

### **CHANGE DETAIL**

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>Amalish K. Mandal</i>	<b>Lead Auditor</b>
	<b>Principal</b>

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	<b>Associate Professor</b>
	<b>Assistant Professor</b>
	<b>Assistant Professor</b>
	<b>Assistant Professor</b>
	<b>Assistant Professor</b>
	<b>Accountant</b>
	<b>Library Clerk</b>

### **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

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#### 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*

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

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<b>RECOMMENDATION</b>	
√	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 23.05.2023	
AQC Report Submission	Client Acceptance for Report
Name of Auditor: Amalesh Kr. Mandal  Signature:   <b>Authorization: Empanelled Auditor from IAF accredited Certification Body, Energy Auditor from National Productivity Council, IRCA Accredited Lead Auditor on ISO 50001:2018</b>	Name: Nabanita Chakrabarti Sign:     Designation: Principal, Heramba Chandra College

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### **AUDIT CHECKLIST**

<b>REQUIREMENTS</b>	<b>COMMENTS</b>	<b>Status C/NC/O</b>
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.  Other Affiliation/Accreditation procedures found 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"  2.	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 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.  Last one year bill value/power consumption details found available.	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  As energy efficient measures installation of LED lamps and low energy consuming fans in all the buildings of the college has been done.  *Secondary power utilization project taken in planning  The college has planned to install solar panels on the roof-top.  *Campaign/display project taken to aware other stakeholders  Awareness notifications like 'Do not waste electricity', 'Turn off light and fan' etc. have been displayed in different places of the college.	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?	HERAMBA CHANDRA COLLEGE  AFFILIATED TO THE UNIVERSITY OF CALCUTTA  ACCRIDATED BY NAAC GRADE "B+"	C



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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**

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Address	<b>23 / 49, Gariahat Road, Kolkata - 700 029, West Bengal, India.</b>	
Site Address (If any)		
No. of Employees	Teaching = 65, Librarian- 1, Non-teaching = 15, Electrician=1, <b>Total = 81</b>	
No. of Shift	1	
E mail id	<a href="mailto:teachershcc@gmail.com">teachershcc@gmail.com</a> ,	
Contact Person	<b>DR. NABANITA CHAKRABARTI</b>	
Telephone/Fax	(033) 2461 - 1236/2689/0131	
Scope	<b>“Teaching, learning and evaluation processes relating to awarding of the B.A., B.Sc., B.Com. degree courses in an environment-friendly and energy-efficient manner within a green college campus”</b>	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility.	
Audit Team	Lead Auditor: Amalesh Kumar Mandal Auditor: Technical Expert	No of Mandays: 1
Starting date of Audit	21.06.2023	
End date of Audit	21.06.2023	
Brief about the organization	<p>Heramba Chandra College, a premier co-educational institution popularly known as South City Day College, is situated in Golpark, the cultural hub of South Kolkata. With a long and glorious history, the college is surrounded by a lush green lawn adorned with colourful flowers and plants, creating an eco-friendly atmosphere conducive to mental growth and openness of mind.</p> <p>In the history of our nation, City College is remembered not only for its pioneering efforts in the field of education but also as an embodiment of the liberal spirit that enriched the nineteenth-century Renaissance in India. A genuine humanistic approach to education is practised here, fostering a warm and friendly relationship between teachers and students. This age-old tradition of a nurturing student-teacher relationship is a rich legacy handed down by the founders of this group of colleges. The college celebrated its golden jubilee with great fervour in 2006.</p> <p>City College began modestly as City School, founded on January 6, 1879, by the Sadharan Brahmo Samaj. The initial expenses were borne by Late Ananda Mohan Bose, the then President of the Samaj, along with contributions from Late Sivanath Sastri and other prominent members. In 1881, just two years after its establishment, the City School was elevated to a college with the introduction of F.A. classes. The college quickly advanced, opening a B.A. course in 1884, and within five years, it became a first-grade college. In January 1905, City College was placed under the control of "The City College Institution," a society registered under Act XXI of 1860, known as the Brahma Samaj Education Society.</p> <p>Currently, the college is government-aided, having been taken over from the</p>	

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	<p>Brahmo Samaj. The Commerce Department of City College was started in 1939 to address the practical and vital needs of the time, training personnel for leadership in industry and commerce. Due to the prevailing disturbances, it was decided to provide education in a safe zone for students of South Calcutta, leading to the establishment of an institution in November 1946 at Lansdowne Road. In July 1952, the institution moved to 50 Mahim Halder Street, Kalighat. Late Horendra Coomer Mukherjee, the then Governor of West Bengal, laid the foundation stone of the present South Calcutta Building on January 6, 1954, with the opening ceremony held on January 6, 1955. On June 1, 1961, the South City College Branch of City College branched off into three separate colleges: Sivanath Sastri College (Morning), Heramba Chandra College (Day), and Prafulla Chandra College (Evening). Thus, Heramba Chandra College was born.</p> <p>The college continues to excel in academics as well as in sports, earning a B+ rating from the NAAC Peer Team in the second cycle of accreditation in 2016. It offers 4-year Honours/ Honours with Research courses in Commerce, Bangla, Economics, Education, English, Geography, History, Political Science, and a Multidisciplinary Course in Commerce. Students can also take Statistics and Mathematics as Minor and Interdisciplinary subjects. For over 60 years, the college has earned a reputation as one of the leading colleges in South Kolkata. Committed to the all-round development of students, the college organises regular departmental excursions and excels in sports, with students winning several trophies both individually and in groups. Social upliftment programmes are also a significant focus, with initiatives like the St. John Ambulance, Campus Harmony and Social Service Unit, and <i>Ramdhanu</i> (an initiative for underprivileged children of the locality) providing humanitarian support.</p> <p>Heramba Chandra College not only prepares students academically but also instils confidence to face the world. The college offers benefits such as placement arrangements, job market training, and various add-on and certificate courses. Many companies visit the institution for recruitment, much to the students' satisfaction.</p> <p>The Principal and all staff members warmly welcome all students to Heramba Chandra College and wish them every success in life.</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.



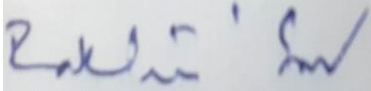
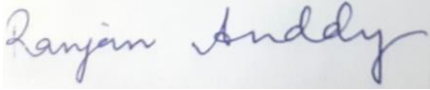
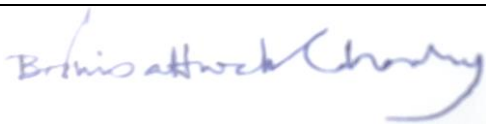


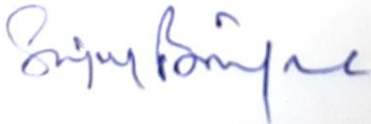

### **CHANGE DETAIL:**

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

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Any additional Information:	None

#### ATTENDANCE SHEET:

NAME OF PERSON	DESIGNATION
	Lead Auditor
 Principal Herambachandra College	Principal
	Associate Professor
	Assistant Professor
	Assistant Professor
	Assistant Professor
	Assistant Professor
	Accountant
	Library Clerk

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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*




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

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### Recommendation:

√	<b>The quality system complies with the requirements of the reference standard:</b> 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
×	<b>The quality system complies with the requirements of the reference standard with exception of minor NC:</b> 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 system. If all non-conformances are not closed within 60 days, a full reassessment may be required.
×	<b>Evidence of major non conformities:</b> 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 recommended. If all non-conformances are not closed within 60 days, a full reassessment may be required.
×	<b>Not Recommended:</b> 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.
	<b><i>Proposed Audit Date for 1<sup>st</sup> Surveillance Audit 20.06.2024 (mm/dd/yy)</i></b>

Sign Off : (Date) 21.06.2023

AQC Report Submission	Client Acceptance for Report
Name of Team Leader: Amalesh Kr. Mandal  Signature:   <b>Authorization: Empanelled Auditor from IAF accredited Certification Body, Energy Auditor from National Productivity Council, IRCA Accredited Lead Auditor on ISO 50001:2018</b>	Name: Nabanita Chakrabarti Sign:    Designation: Principal, Heramba Chandra College

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### **AUDIT CHECKLIST**

#### VERIFICATION OF DOCUMENTED INFORMATION & RECORDS AS PER STD REQUIREMENT

(C- Conformity, NC-Non-Conformity, O-Observation)

<b>Clause Number</b>	<b>C/NC/ O</b>	<b>Document Verification detail with statement of Conformity</b>
<b>4 Context of the organization</b>		
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.  Affiliation/accreditation copies found available with them.
<b>5 Leadership</b>		

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5.1 Leadership and commitment (Ensure Top Management Commitment)	C	<p>Interviewed with Top Management (Here Principal), found committed to communication of respective Energy Policies, Projects and implementation of Energy specific Projects.</p> <p>Specific projects against communication.</p> <p>Awareness notifications like ‘Do not waste electricity’, ‘Turn off light and fan’ etc. have been displayed in different places of the college.</p>
5.2 Energy policy  (Documented, communicated, availability and Review)	C	<p>Energy Policy established and displayed on the notice board, signed by the Principal.</p> <p>Advise them to display for other stakeholders as well as on the Website.</p>
5.3 Organization roles, responsibilities and authorities  (Assigned and communicated by Top Management)	C	<p>Defined in Manual and available in the College office.</p> <p>Organogram found available with them.</p>
<b>6 Planning</b>		
6.1 Actions to address risks and opportunities	C	Risk Register found maintained (Doc. Ref. No. EnMS/POT/E-RISK/01), initially found 3 nos Energy risk identified.
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.



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<p>6.3 Energy review</p> <p>(Current type of energy use, past and current consumption, documented and updated)</p>	<p>C</p> <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> <tr> <th>Electrical device/items</th><th>Number</th></tr> <tr> <td>LED Tube Light</td><td>444</td></tr> <tr> <td>Other LED Light</td><td>64</td></tr> <tr> <td>CFL Light</td><td>16</td></tr> <tr> <td>Ceiling Fan</td><td>224</td></tr> <tr> <td>Wall fan</td><td>15</td></tr> <tr> <td>Exhaust Fan</td><td>6</td></tr> </table>	Electrical device/items	Number	LED Tube Light	444	Other LED Light	64	CFL Light	16	Ceiling Fan	224	Wall fan	15	Exhaust Fan	6
Electrical device/items	Number														
LED Tube Light	444														
Other LED Light	64														
CFL Light	16														
Ceiling Fan	224														
Wall fan	15														
Exhaust Fan	6														
<p>6.4 Energy performance indicators</p> <p>(Documented and updated)</p>	<p>C</p> <p>Documented in the form of Energy projects.</p> <p>List of projects:</p> <p>1.       Energy Efficiency As energy efficient measures installation of LED lamps and low energy consuming fans in all the buildings of the college has been done.</p> <p>2.       Secondary power The college has planned to install solar panels on the roof-top.</p>														

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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.  Last one year bill details in Power consumption/value wise found maintained by them.
<b>7 Support</b>		
7.1 Resources  (Determination of resource required)	C	Resource requirements discussed in committee meetings. Outcome of meeting available.  Meeting minutes found available.
7.2 Competence  (determine, documented and retain the competence)	C	Training planning and related training records found available. Awareness training conducted by External consultant.  1. 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.  1. 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.  Reference any campaign details:  Awareness notifications like ‘Do not waste electricity’, ‘Turn off light and fan’ etc. have been displayed in different places of the college.

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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.  1. Reference any Syllabus/Course details  Topics like problems of resource depletion (water and fossil fuels), contemporary energy crisis and future scenario have been included under Resource Geography (GEO-A-DSE-A-6-04) within CBCS Syllabus for Undergraduate Courses in Geography, University of Calcutta.
<b>8 Operation</b>		
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.
<b>9 Performance evaluation</b>		
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:  1. Project mapping Vs. monitoring

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9.1.2 Evaluation of compliance with legal requirements and other requirements	C	HERAMBA CHANDRA COLLEGE  AFFILIATED UNDER THE UNIVERSITY OF CALCUTTA  ACCRIDATED BY NAAC GRADE “B+”
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
<b>10 Improvement</b>		
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**