



**SBES College of Arts and Commerce**

**Makarand Arvind Paithankar**

In charge Principal and Professor

[www.sbacollege.in](http://www.sbacollege.in)

**Green Audit**

Sr. No.	Particulars	Remark
1	Green Audit Assessment Report	Attached



  
I/C Principal  
SBES College of Arts & Commerce  
Aurangabad.



AQMCs 1172, Sector-11, Panchkula-134109, Tri City Chandigarh-India, [www.aqmc.com](http://www.aqmc.com)

## GREEN AUDIT ASSESSMENT REPORT

CPN:

ARN:

Team Leader:

Date: 04/05/2023

### ASSESSMENT REPORT

Name of Company (Organisation): <b>SBES College of Arts and Commerce</b>	
Address: <b>Saraswati nagar, Aurangabad 431001 Maharashtra, India</b>	
Contact Person: <b>Dr. Mr. Makarand Paithankar</b>	Position: <b>Principal</b>
Registration Scope:	
No. of Employees: <b>45</b>	No. of Shifts: <b>General (Daytime)</b>
Audit objective: To ensure that client management system meet the green audit checklist requirements To conform that client organization adhere to its policy, objectives and other documented information	
Management Standard: <b>Green audit</b>	Certification Scheme: <b>Annual</b>
Assessment Type: <b>Initial/ Supplementary/surveillance/recertification</b>	
Assessment Commencement Date: <b>04/05/2023</b>	Assessment Completion Date: <b>04/05/2023</b>
Assessment Team:	Name: <b>Mr. Vijay Kumar</b> Man days: <b>01</b>
Any deviation from the audit plan and their reasons - <b>Nil -</b>	
Any significant issues impacting on the audit programme; - <b>Nil -</b>	
significant changes, if any, that affect the management system of the client since the last audit took place; - <b>Nil -</b>	
Where applicable, whether the audit is combined, joint or integrated; - <b>Environment Management System and Energy Management System</b>	
Auditing is based on sampling process of the available information;	
Nonconformities raised during Audit: - <b>Nil -</b>	
VERIFICATION OF DOCUMENTED INFORMATION (C- Conformity, NC-Non Conformity, O-Observation)	
<b>Checklist</b>	<b>Objective Evidences Verified as a part of process Conformity</b>
Scope of Green Audit	Applied for Institute as per optional requirement of NAAC audit.
Environmental policy	Policy statement available – QM/03
Objective & planning to achieved them	Institute already has undergone successful assessment for ISO 9001 QMS, ISO 14001 EMS and ISO 50001 EnMS. Certificates for same are awaited.
Organizational roles, responsibilities and authorities	Organisation chart available in QMS documentation. Roles, Responsibility and Authority are mentioned in Quality Manual Document No. SBAC/QMSM/F & SBAC/QMSM/5.3
Compliance obligation / regulatory requirement	Environmental related requirement compliance done by Institute. Very less requirement as it is class room activity no chemicals evident. All requirement of affiliated university is complied.
Health & safety of personnel	Safety trainings are conducted for staff and students. Health insurance covered for employees.
Resources	Top management provides all resources and are in process of supporting certifications.
Conservation of natural resources Air, water, land	Rain water harvesting is done and water stored, which improves ground water level. Water testing for pot ability is confirmed to ensure safe water for employees and staff.
Optimum utilization of resources Water, electricity etc.	Human sensor LED lights are provided in Corridor and other areas of facility for optimum use. Classroom wise MCBs provided to ensure closure of all electrical equipments and easy control.
Waste management system/recycle	Project is taken for recycling of water is planned till year end.
Competence	Team has undergone under training for EMS and EnMS to increase awareness on Green audit.
Awareness & training (Periodic Awareness Programme for Staff & Society)	Environment and Energy related training conducted and implementation and documentation is ready for assessment to increase environment related awareness. SBAC/QMSM/7.3
Control of documented information	ISO certified so Control of documents & records is evident in documentation. SBAC/QMSM/7.5
Communication	Internal and External communication matrix available. SBAC/QMSM/8.2.1
Identification & traceability	Identification is done at all locations, classrooms, departments etc.. SBAC/QMSM/8.5.2
Monitoring, measurement, analysis and evaluation	MSA done as per QMS requirements. As it is Arts & Commerce college no major instruments used. Measurement and Evaluation is done in QMS. SBAC/QMSM/9.1.3
Feedback of interested party	Students as major customer - annual feedback is taken in to consideration for actions in QMS.
Internal audit	Environmental & Energy issues are covered in EMS & EnMS internal audit. SBAC/QMSM/9.2
Management review	EMS & EnMS related inputs are given in MRM and resources are taken. SBAC/QMSM/9.3
Nonconformity and corrective action	In any issue related to conformity is observed NC process is followed. SBAC/QMSM/10.2
Continual Improvement - Conducting systematic study for Carbon Emission – Collecting statistical Data	Renewable energy is used in institute with the help of roof top Solar panel installed. Transfer of 15 Kva solar panels is in process against continual improvement project for year 2023.
Review of Previous NCR, its Corrective Action Plan and verification of the effectiveness of Corrective Action taken.	In any issue related to conformity is observed NC process is followed. SBAC/QMSM/10.2
Use of Logo	Logo will be used on website or literature.

A-064, audit report & report Rev.00, 1Nov.2016



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Team Leader:

Date: 04/05/2023

### ASSESSMENT COMMENTARY (A-019)

Positive Issues:

Green area in available space is more.

Old plants are maintained

Sensor lights used in maximum area,

Renewable energy is used and

Rain water harvesting.

Observations: - Nil.

appropriateness of the certification scope;

Confirmation about that audit objectives have been fulfilled.

### RECOMMENDATION FOR CERTIFICATION

Congratulations, we are pleased to recommend certification for the scope detailed in Assessment Report  
(Write NA if this sheet is not applicable)

Write NA if following is not applicable

"This is subject to the receipt of a satisfactory Corrective Action Plan with reference to the nonconformities raised this visit. The plan should be reached AQMCS office in 15 Working Days".

Subsequently this Assessment Report Pack along with your satisfactory Corrective Action Plan and objective evidences (if applicable) shall be reviewed independently with in AQMCS. Once the recommendations are found as sound, AQMCS will be pleased to issue a Certificate. This will come along with the AQMCS Logo and Accreditation Mark if applicable. The conditions for use of AQMCS Logo and Accreditation Mark please visit [www.aqmcs.com](http://www.aqmcs.com).

AQMCS believes in value added partnership with its clients, and we will be pleased to revisit your company for the Surveillance Assessments for a visit every Year for One man days per visit.

### Recommendation for Supplementary/Re- Assessment (A-024)

Write NA if this sheet is not applicable

1. The following have been considered as major concerns during this assessment visit:
2. This assessment is based on random samples therefore nonconformities may exist which have not been identified.
3. The non-conformities identified indicate a breakdown in the management system to effectively control the activities for which it was intended. Immediate action is required to investigate the underlying cause of these non-conformities and implement effective, corrective and preventive action. A plan to determine actions, time scales and responsibilities must be prepared and submitted to Chief Executive for review, no later than ---/---/-----.
4. Team recommends a Limited Supplementary Assessment for --- manday(s) or a full Re-assessment for ---- manday(s). The same could be conducted by ---/---/-----, upon satisfactory corrective action plan submitted by client to AQMCS's Chief Executive.
6. Client to inform their readiness to AQMCS's Chief Executive for the further assessment as in 3 <sup>rd</sup> point above so that the same could be satisfactorily planned & conducted.

Write NA if this sheet is not applicable

### SURVEILLANCE ASSESSMENT (SA) PROGRAMME (A-030)

SA. Frequency- annually

First surveillance-with in twelve month stage -2 audit

Second surveillance- with in twenty four month stage -2 audit

Recertification- with in thirty six month of stage-2 audit

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### DECLARATION OF NON-CONFLICT OF INTEREST (A-025)

I confirm that I have no consultancy or other commercial association with this organization during the last two years other than activities conducted under the direction of AQMCS.

AQMCS Initial/ Supplementary/surveillance/recertification e Report & Report Acceptance

The assessment of M/s. **SBES College of Arts and Commerce, Saraswati nagar, Aurangabad, Maharashtra, India** was completed.

AQMCS through its Team Leader / Lead Auditor confirms the Confidentiality of the information received, Observed and Reported by the Team AQMCS.

Team Leader / Lead Auditor by signing this sheet confirm the Non Conflict of Interests with the Organisation.

This report and its full contents are completely understood and accepted.

Please sign below confirming acceptance of the assessment report's contents

Signed for & on behalf of AQMCS.

Name: **Mr. Vijay Kumar**

Date: **04/05/2023**

Signed for on behalf of the client

Name: **Dr. Mr. Makarand Paithankar**

Date: **04/05/2023**

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