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| <b>AQC GLOBAL LLC</b>                   | F15 Issue<br>01<br>Rev 05 |
| <b>ISO 14001:2015</b>                   |                           |
| <b>Stage 1 Environment Audit Report</b> |                           |

|                              |   |                            |
|------------------------------|---|----------------------------|
| Name of the Organization     | <b>MAHARAJA SRISCHANDRA COLLEGE</b>   |                            |
| Address                      | 20, Ramkanto Bose St, Bidhan Sarani, Kolkata, West Bengal, India  |                            |
| Site Address (If any)        |   |                            |
| No. of Employees             | Teaching = 30, Non-teaching = 18, House-keeping =2, Security =1, Electrician=1,<br><b>Total = 66</b>  |                            |
| E mail id                    | <a href="mailto:info@msccollege.ac.in">info@msccollege.ac.in</a> ,  |                            |
| Contact Person               | <b>Sunanda Ray</b>  |                            |
| Telephone/Fax                | 033 2533 5133   |                            |
| Scope                        | <b>Teaching, Learning and Evaluation processes relating to awarding of B.COM, B.A and B,SC as well as general learning considering Environment friendly and Energy efficiency manner in College Green Campus”</b>   |                            |
| Technical Area               | Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility  |                            |
| Exclusions                   | None  |                            |
| Audit Team                   | Lead Auditor: Amalesh Kr. Mandal<br>Auditor:<br>Technical Expert:   | Audit duration Man day(s): |
| Start date of Audit          | 13.03.2024  |                            |
| End Date of Audit            | 13.03.2024  |                            |
| Brief about the organization | <p>The <b>history</b> of our institution, Maharaja Srischandra College dates back to 1941, when the college was set up in a very busy North Calcutta neighbourhood Shyambazar by Maharaja Srischandra Nandy in memory of his father Maharaja Manindra Chandra Nandy, a renowned philanthropic Zamindar of Cossimbazar. An equally illustrious personality as his father, Maharaja Srischandra greatly contributed to the socio-cultural movement of Bengal in the early 20th century. Some local workers and academicians of the locality in which the college is situated encouraged Maharaja Srischandra to set up a college that would cater</p> |                            |

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|-----------------|---|
|                 | <p>to the huge section of students residing in this locality. A proposal was accepted and the college was set up in 1941 by converting an old dilapidated building, which was previously functioning as a charitable dispensary. The building is now known as the common property of three separate colleges – Maharani Kasiswari College (Morning), Maharaja Manindra Chandra College (Day) and Maharaja Srischandra College (Night). Maharaja Srischandra College as a separate and independent institution emerged in 1964.</p> <p>Our founder Maharaja Srischandra Nandy (1897-1952), was the son of Maharaja Manindra Chandra Nandy and Maharani Kashiswari of Khirgram, Burdwan. He was the last zamindar of the Cossimbazar Raj before the abolition of the zamindari system. He represented the Bengal zamindars in the Fazlul Haque – Shyamaprasad ministry. He entered the Bengal Legislative Assembly from the landlord's quota in 1937, and became a minister in the cabinet of Ak Fazlul Haque (1937-1942). The Maharaja was also a popular figure in the sphere of Fine Arts, Literature, Music, Sports and educational activities. He died in 1952.</p> <p>In the beginning Maharaja Srischandra College offered a Bachelors Degree in Commerce. Gradually due to the demands from students it started offering various subjects from the Humanities stream. In recent years there has been a widening of the scope of our service since hundreds of general students, both male and female, are taking admission in the college.</p> <p>The college is situated at 20 Ramkanto Bose Street, Kolkata 700003 and is very close to the Kolkata city landmark Shyambazar five-point crossing.</p> |
| Audit Objective | <p>To evaluate the client's documented system, location &amp; 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.</p>  |

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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 |

**ATTENDANCE SHEET:**

| NAME OF PERSON              | DESIGNATION         |
|-----------------------------|---------------------|
| <i>Amalish K. Mandal</i>    | <b>Lead auditor</b> |
| <b>Sunanda Ray</b>          | <b>Member</b>       |
| <b>Kuntal Mitra</b>         | <b>Member</b>       |
| <b>Debasis Mukherjee</b>    | <b>Member</b>       |
| <b>Sujatra Bhattacharya</b> | <b>Member</b>       |
| <b>Bijay Rawani</b>         | <b>Member</b>       |
| <b>Avijit Chakrabarti</b>   | <b>Member</b>       |

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**SUMMARY OF AUDIT**

| AREA OF IMPROVEMNET   |                                     |
|---|-------------------------------------|
| (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*

| <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   |

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| Sign Off : Date 13.03.2024  |   |
| <b>AQC Report Submission</b><br>Name of Auditor: Amalesh Kumar Mandal<br>Signature: <i>Amalesh Kumar Mandal</i> | <b>Client Acceptance for Report</b><br>Name: Sunanda Ray<br><br>Signature: <i>Sunanda Ray</i> <br>Designation: Principal |

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### AUDIT CHECKLIST

| <b>REQUIREMENTS</b>   | <b>COMMENTS</b>  | <b>Status<br/>C/NC/<br/>O</b> |
|---|--|-------------------------------|
| 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.<br><br>*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.<br><br>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? | Affiliated to Calcutta University.   | 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, 2024.  | C |

**END OF REPORT**

# AQC GLOBAL LLC

F22A Issue 01  
Rev 02

## ATTENDENCE SHEET

Date of audit : 13.03.2024

Name of the Company : ~~MAHARAJA SRISCHANDRA 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        | <i>Amalesh Kr. Mandal</i>   | <i>Amalesh Kr. Mandal</i>   |
| 2    | Sunanda Ray          | Principal    | MSC        | <i>Sunanda Ray</i>          | <i>Sunanda Ray</i>          |
| 3    | Kuntal Mitra         | PROFESSOR    | MSC        | <i>Mitra</i>                | <i>Mitra</i>                |
|      | Avijit Chakrabarti   | PROFESSOR    | MSC        | <i>Chakrabarti</i>          | <i>Chakrabarti</i>          |
|      | Sujatra Bhattacharya | PROFESSOR    | MSC        | <i>Sujatra Bhattacharya</i> | <i>Sujatra Bhattacharya</i> |
|      | Bijay Rawani         | PROFESSOR    | MSC        | <i>Bijay Rawani</i>         | <i>Bijay Rawani</i>         |



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|                              |  |                      |
|------------------------------|--|----------------------|
| Name of the Organization     | <b>MAHARAJA SRISCHANDRA COLLEGE</b>  |                      |
| Address                      | 20, Ramkanto Bose St, Bidhan Sarani, Kolkata, West Bengal, India.  |                      |
| Site Address (If any)        |  |                      |
| No. of Employees             | Teaching = 30, Non-teaching = 18, House-keeping =2, Security =1, Electrician=1, <b>Total = 66</b>  |                      |
| NO. of Shift                 | 1  |                      |
| E mail id                    | <a href="mailto:info@msccollege.ac.in">info@msccollege.ac.in</a> ,   |                      |
| Contact Person               | Sunanda Ray  |                      |
| Telephone/Fax                | 033 2533 5133  |                      |
| Scope                        | <b>Teaching, Learning and Evaluation processes relating to awarding of B.COM, B.A and B,SC as well as general learning considering Environment friendly and Energy efficiency manner in College Green Campus''</b>   |                      |
| Technical Area               | Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility   |                      |
| Exclusion                    | None   |                      |
| Audit Team                   | Lead Auditor: Amalesh Kumar Mandal<br>Auditor:<br>Technical Expert:  | No of Mandays :<br>1 |
| Starting Date of Audit       | 27.03.2024   |                      |
| End Date of Audit            | 27.03.2024   |                      |
| Brief about the organization | <p>The <b>history</b> of our institution, Maharaja Srischandra College dates back to 1941, when the college was set up in a very busy North Calcutta neighbourhood Shyambazar by Maharaja Srischandra Nandy in memory of his father Maharaja Manindra Chandra Nandy, a renowned philanthropic Zamindar of Cossimbazar. An equally illustrious personality as his father, Maharaja Srischandra greatly contributed to the socio-cultural movement of Bengal in the early 20th century. Some local workers and academicians of the locality in which the college is situated encouraged Maharaja Srischandra to set up a college that would cater to the huge section of students residing in this locality. A proposal was accepted and the college was set up in 1941 by converting an old dilapidated building, which was previously functioning as a charitable dispensary. The building is now known as the common property of three separate colleges – Maharani</p> |                      |

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|------------------|--|
|                  | <p>Kasiswari College (Morning), Maharaja Manindra Chandra College (Day) and Maharaja Srischandra College (Night). Maharaja Srischandra College as a separate and independent institution emerged in 1964.</p> <p>Our founder Maharaja Srischandra Nandy (1897-1952), was the son of Maharaja Manindra Chandra Nandy and Maharani Kashiswari of Khirgram, Burdwan. He was the last zamindar of the Cossimbazar Raj before the abolition of the zamindari system. He represented the Bengal zamindars in the Fazlul Haque – Shyamaprasad ministry. He entered the Bengal Legislative Assembly from the landlord's quota in 1937, and became a minister in the cabinet of Ak Fazlul Haque (1937-1942). The Maharaja was also a popular figure in the sphere of Fine Arts, Literature, Music, Sports and educational activities. He died in 1952.</p> <p>In the beginning Maharaja Srischandra College offered a Bachelors Degree in Commerce. Gradually due to the demands from students it started offering various subjects from the Humanities stream. In recent years there has been a widening of the scope of our service since hundreds of general students, both male and female, are taking admission in the college.</p> <p>The college is situated at 20 Ramkanto Bose Street, Kolkata 700003 and is very close to the Kolkata city landmark Shyambazar five-point crossing.</p> |
| Purpose of Audit | To verify the implementation of the Environmental Management System as per the 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 |
| Any additional Information:    | None |

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**ATTENDENCE SHEET:**

| NAME OF PERSON              | DESIGNATION         |
|-----------------------------|---------------------|
| <i>Amalesh Kr. Mondal</i>   | <b>Lead auditor</b> |
| <b>Sunanda Ray</b>          | <b>Member</b>       |
| <b>Kuntal Mitra</b>         | <b>Member</b>       |
| <b>Debasis Mukherjee</b>    | <b>Member</b>       |
| <b>Sujatra Bhattacharya</b> | <b>Member</b>       |
| <b>Bijay Rawani</b>         | <b>Member</b>       |
| <b>Avijit Chakrabarti</b>   | <b>Member</b>       |

**SUMMARY OF AUDIT**

| AREA OF IMPROVEMENTS |  |
|----------------------|--|
| 1                    | No such improvement points identified in 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*

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



|   |   |
|---|---|
| √ | 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:**

|  |  |
|--|--|
| √  | <p><b>The EMS 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</p>   |
| ×  | <p><b>The EMS 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.</p> <p>If all non-conformances are not closed within 60 days, a full reassessment may be required.</p> |
| ×  | <p><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.</p> <p>Once all non-conformances are closed, the recommendation for Issuance of certification may recommended.</p> <p>If all non-conformances are not closed within 60 days, a full reassessment may be required.</p>   |
| ×  | <p><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. .</p>  |
| <i>Proposed Audit Date for 1<sup>st</sup> Surveillance Audit 26.03.2025 (mm/dd/yy)</i> |  |

Sign Off : (Date) 27.03.2024

|   |  |
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| <p>AQC Report Submission</p> <p>Name of Team Leader: Amalesh Kr. Mandal</p> <p>Signature: <i>Amalesh Kumar Mandal</i></p> | <p>Client Acceptance for Report</p> <p>Name: Sunanda Ray</p> <p style="text-align: center;"> <br/>  </p> <p>Sign</p> <p>Designation: Principal</p> |
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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 (Doc. Ref. No. EMS/001, Dtd. 02.04.2022)<br><br>*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)<br><br>*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<br><br>Page. No. 12<br><br>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.   |

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| 5.1 Leadership & Commitment<br>(Statement of ensures)  | C | <p>Interviewed with Top Management (Principal) regarding the Environment management system. Several projects have been initiated and monitored as per plan.</p> <p>Project/Campaign List:</p> <ol style="list-style-type: none"> <li>1. Greenery development</li> <li>2. Rain water harvesting</li> <li>3. Campaign done on</li> </ol> |
| 5.2 Environmental policy<br>(Documented Information, Establish, Implement, Maintain, communicated and understood)  | C | <p>Environmental Policy established (Section No. - EMS/15, Page no 16).</p> <p>and found displayed on the college campus signed by the Principal.</p>  |
| 5.3 Organizational roles, responsibilities and authorities   | C | Defined in Manual and available in the College office.   |
| <b>6.0 Planning</b>  |   |  |
| 6.1.1 Actions to address risks and opportunities (Risk Assessment has done with prevention of undesirable effects)   | C | <p>Risk Register found, maintained and accordingly project taken.</p> <p>Initially they have identified 4 nos environment risk related to different environmental issues. Action plan established.</p>   |
| 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 | <p>Aspect/Impact Register found maintained. (DOC. NO: MSC/ASPECT/01).</p> <p>Initially they have identified 3 nos environment aspects to impact analysis with a proper action plan.</p>  |
| 6.1.3 Determination of the Compliances Obligation and maintained documented information on how to comply.  | C | Affiliated to Calcutta University.   |

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| 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.<br><br>3 no's environments related KPI taken and related action plan initiated with Green Projects. |
| 7.1 Resources<br><br>(Resource needed for Continual Improvement)  | C | Green monitoring:<br><br>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.<br><br>1. Training on Standard given by External body "Management System Consultancy"   |
| 7.3 Awareness<br><br>(Environmental Policy, Objectives & Effectiveness of EMS)  | C | Done through training and display.<br><br>1. Training on Standard given by External body "Management System Consultancy"  |
| 7.4 Communication<br><br>(what, who, when, whom, how with retained documented information)  | C | Done through display, mail, meeting minutes.  |
| 7.5 Documented information<br><br>(External Origin, Creation, Updating, Distribution, Preservation, version control, Retention and disposition) | C | Control of documented information procedure established.  |



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| 8.1 Operational planning and control<br>(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.<br><br>Project review checked   |
| 8.2 Emergency Prepared and Responses<br>(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.<br><br>*Training conducted by National Safety Council Certified Person from "Management System Consultancy" |
| 9.1.1 Monitoring, Measurement analysis and evaluation   | C | Environment monitoring:<br><br>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<br>(Frequency and Action on Evaluation)  | C | Compliance register found available. MSC is affiliated to the  |
| 9.2 Internal Audit<br>(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<br>(Frequency, Input, Output, Documented Information for MRM Results)   | C | Yes, their committee meeting outcome was maintained.<br>Last conducted month of January, 2024  |
| 10.1 Improvement – General  | C | Done and included in MRM   |

|   |                           |
|---|---------------------------|
| <b>AQC GLOBAL LLC</b>                   | F16 Issue<br>01<br>Rev 05 |
| <b>ISO 14001:2015</b>                   |                           |
| <b>Stage 2 Environment Audit Report</b> |                           |

|  |   |  |
|--|---|--|
| 10.2 Nonconformity and corrective action<br><br>(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**

# AQC GLOBAL LLC

F22A Issue 01  
Rev 02

## ATTENDENCE SHEET

Date of audit : 27.03.2024

Name of the Company : ~~MAHARAJA SRISCHANDRA 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        | <i>Amalsh Kr. Mandal</i>    | <i>Amalsh Kr. Mandal</i>    |
| 2    | Sunanda Ray             | Principal    | MSC        | <i>Sunanda Ray</i>          | <i>Sunanda Ray</i>          |
| 3    | Kuntal Mitra            | PROFESSOR    | MSC        | <i>Mitra</i>                | <i>Mitra</i>                |
|      | Avijit Chakrabarti      | PROFESSOR    | MSC        | <i>Chakrabarti</i>          | <i>Chakrabarti</i>          |
|      | Sujatra<br>Bhattacharya | PROFESSOR    | MSC        | <i>Sujatra Bhattacharya</i> | <i>Sujatra Bhattacharya</i> |
|      | Bijay Rawani            | PROFESSOR    | MSC        | <i>Bijay Rawani</i>         | <i>Bijay Rawani</i>         |



# MANAGEMENT SYSTEM CONSULTANCY

Service Provided: Legal, Safety, Fire, Environment, Energy Audit and ISO, Information Security, Automotive, NABL, NABH, CSR, Food, Medical Certification and Training services

Govt.Reg.No.200252020048281, MSME Reg.No.UDYAM-WB-14-0014572, GST No. 19FIIPM3803A1ZH

## Environment Audit Certificate

This Certificate is awarded to

**MAHARAJA SRISCHANDRA 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 April, 2023 valid till March, 2024**

*Amalesh Kr. Mandal*



**MANAGEMENT SYSTEM CONSULTANCY**

### *Authorization:*

- National Safety Council Certified (EMS: Registered ID No. 20210701001, OH&S Auditor: Merit Certificate No. 20211013005)
- National Productivity Council Certified (Energy Management Auditor: Certificate No. N95P15C244453/EL/50)
- ISO 14001:2015 (Environment) (CQI-IRCA Delegate ID: 173839, Certificate No. 46957) Lead Auditor Certificate
- ISO 9001:2015 (Quality) (NABET Accredited, Certificate No. IRCLASS/QMS/2016/02/03/01 of 07) Lead Auditor Certificate
- ISO 45001:2018 (OHSAS) (CQI-IRCA Delegate ID: 111285, Certificate No. 44532) Lead Auditor Certificate.
- ISO 50001:2018 (Energy) (CQI-IRCA Delegate ID: 218048, Certificate No. ENR-00728617) 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)
- ISO 17020:2012 Competency certified from QCI (Certificate No. EQUEST/QCI/031023/06-001)

UMA Apartment, Rishi Arobindo Road, Madhyamgram, Kolkata-700130

Email ID: [managementsystemconsultancy@gmail.com](mailto:managementsystemconsultancy@gmail.com)

Website: [www.msystemcon.com](http://www.msystemcon.com)



**VITAL WASTE**

A RECYCLING AND WASTE MANAGEMENT COMPANY

# CERTIFICATE

## OF E-WASTE RECYCLING

This certificate is proudly presented to

**MAHARAJA SRISCHANDRA COLLEGE**

For the ethical collection and channelization for recycling of 369 kgs of E-Waste.

This document certifies that all materials/equipment have been channelized for recycling under standard set down in the E-waste (Management) Rules, 2016 and amendments thereafter.

02-05-2023

DATE



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CHIEF EXECUTIVE OFFICER

CPCB REGISTRATION NO.: B-29016(12)/(PRO)/18WM-IIIDivision