
	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023

Name of the Organization	TELANGANA SOCIAL WELFARE RESIDENTIAL DEGREE COLLEGE FOR WOMEN NIRMAL		
Address	H.NO.8-1-2/1.Near ST.Thomasschool,Kamalanagar,Niramal,Telangana State,India.		
Site Address (If any)	NA		
No. of Employees	34		
No. of Shift	1		
E mail id			
Contact Person	Principal-E.Venkateshwarlu		
Telephone/Fax	7995660879		
Scope	Providing courses B.A, B.com, B.sc to students		
Technical Area	8.3 Design of academics excluded		
Audit Team	Lead Auditor:Mr. S.Seetharaman Auditor:Mr. Santhosh kumar KumarTechnical Expert:	No of Mandays:4 days	
Starting date of Audit	15.12.2023		
End date of Audit	18.12.2023		
Brief about the organization	<p>the Government of Telangana strongly believes that education is the right medium by which the lives of the marginalised children can be transformed in social and economic spheres thereby cultivating a new generation of marginalised students in Telangana,who can lead the country in the 21st century.</p> <p>The Government of Telangana has been giving major impetus to the educational empowerment of marginalized children by launching Tribal welfare residential degree colleges.</p>		
Purpose of Audit	To verify the implementation of the Educational Organization Management System as per the ISO 21001:2018 Standards Requirement, verification of records for the conformity of the implementation.		

CHANGE DETAIL:

	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023


Audit Duration for Stage 2: 4 Man Days	
Are quoted man-days adequate?	Yes
Any change in employee detail?	No
Any Change in Scope?	NO
Any additional Information:	NO

ATTENDENCE SHEET:

NAME OF PERSON	DESIGNATION
E.Venkateshwarlu	Principal
M. Ramani	HOD, Commerce
T.Ramesh	HOD History
Dr. Revathi	English

SUMMARY OF AUDIT

AREA OF IMPROVEMENTS	
1	Improve Placement
2	Conduct Internal Assessment Admin and Academic
3	Conduct Air quality, Noice Quality, Soil Quality Tests in Once in a year

	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023

Non-Conformities Raised

Nil Minor/Major Non-conformance identified in the Stage 2 audit, details of Non-Conformance in Audit Observation Sheet {HYM-F-10}



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)	
X	Auditing is based on a sampling process of the available information
X	Audit is combined, joint or integrated;
X	The effectiveness of corrective actions taken regarding previously identified
NA	nonconformities has verified
X	outcomes are effective and complying.
X	The internal audit and management review process are effective and complying with the requirements.
X	The scope of certification is appropriate.
X	The capability of the management system to meet applicable requirements and expected
X	The audit objectives has been fulfilled and achieved.

Recommendation:

	The quality system complies with the requirements of the reference standard: Congratulations, on the basis of the above summary, Lead Auditor is pleased to put forward a recommendation for Issuance of Certificate. The organization can use the HYM Mark
	The quality system complies with the requirements of the reference standard with exception of minor NC: Congratulations, Team Leader is pleased to put forward a recommendation for Issuance of the certificate of Organization upon off-site verification of closure of all minor NC within 60 days from the date of Stage 2 audit. Responses to the non-conformances should be submitted to HYM 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.

	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023

	<p>Evidence of major non-conformities: Organization is not recommended for Issuance of Certificate and at this time. Follow-up audit will be scheduled to allow for on-site verification and closure of all issues within 60 days from the date of Stage 2.</p> <p>Once all non-conformances are closed, the recommendation for Issuance of certification may be recommended.</p> <p>If all non-conformances are not closed within 60 days, a full reassessment may be required.</p>		
	<p>Not Recommended: Organization is not recommended for Issuance of certificate at this time. Full Stage 2 audit is required as the organisation has not implemented the system and process at pace. .</p>		
	<p><i>Proposed Audit Date for 1st Surveillance Audit 05.01.2024(mm/dd/yy)</i></p>		
<p>Sign Off :(Date) 18.12.2023</p>			
HYM Report Submission		Client Acceptance for Report	
Name of Team Leader: Mr. S.Seetharaman		Name: E.Venkateshwarlu	
<p>Signature: </p>		<p>Sign </p> <p>Designation: Principal</p>	


AUDIT CHECKLIST

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

Clause Number	C/NC/O	Document Verification detail with statement of Conformity
4. Context of the organization		
4.1 Understanding the organization and its context	C	<p>Organization documented Integrated Management system Manual vide Ref .TSWRDCWN/IMS/01 Rev.02 dated 25.06.2023 covering ISO 50001:2018 , ISO 14001:2015 and ISO 21001:2018.</p> <p>Context of the organization demonstrated in Business risks and opportunities register Ref. TSWRDCWN/F/BRO dated</p>

	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023


		8 th September 2023 which shall be reviewed once per 12 months or as and when changes takes place in the organization.
4.2 Understanding the needs and expectations of interested parties	C	Context of the organization demonstrated in Business risks and opportunities register Ref. TSWRDCWN/F/BRO dated 8 th September 2023 which shall be reviewed once per 12 months or as and when changes takes place in the organization. The Business risks and opportunities register has considered needs and expectations of the interested parties as follows for which Business risk and opportunities scoring done on 1-3 scale basis. Multiplication of probability and severity above 6 considered un acceptable risk for which mitigation measures been linked up as well.
4.3 Determining the scope of the management system for educational organizations	C	IMS Manual covered with scope statement as follows and permitted exclusions as well. Provision of Educational services. Clauses claimed for justification: Clause 8.3 to ISO 21001:2018 permitted for exclusion as the organization curriculum activities and course wise university designed procedural requirements. Clause 7.1.1.5.2 Measurement traceability the equipment calibration status not required for laboratories used measuring and monitoring equipment as the readings are just indicative for the learning opportunity of experiments by the beneficiaries i.e students.
4.4 Management system for educational organizations (EOMS)	C	Organization documented Integrated Management system Manual vide Ref .TSWRDCWN/IMS/01 Rev.02 dated 25.06.2023covering ISO 50001:2018 , ISO 14001:2015 and ISO 21001:2018.
<u>5. Leadership</u>		
<u>5.1 Leadership and commitment</u>		
5.1.1 General	C	Organization documented Integrated Management system Manual vide Ref .TSWRDCWN/IMS/01 Rev.02 dated 25.06.2023covering ISO 50001:2018, ISO 14001:2015 and ISO 21001:2018.
5.1.2 Focus on learners and other beneficiaries	C	Focus on learners and beneficiaries of teaching staff CPD programs and students followed by universities, UGC , and

	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023


		AICT bodies as well.
5.1.3 Additional requirements for special needs education	C	<p>Special needs of disabled personnel admitted for courses and teaching staff provided with requisite movement equipment .</p> <p>The sick bay has been provided for the students sickened at</p>
5.2 Policy	C	<p>Organization documented Integrated Management system Manual vide Ref. TSWRDCWN/IMS/01 Rev.02 dated 25.06.2023 covering ISO 50001:2018 , ISO 14001:2015 and ISO 21001:2018 policies adequately reviewed and found to the satisfactory levels.</p> <p>Objectives achieved for the calendar year 2023 to 2024 are as follows:</p> <ol style="list-style-type: none"> 1.Student attendance all together achieved 93% against the target 90% 2. Student pass in degree and post graduate courses achieved 98%. 3. Beneficiaries feedback achieved 3.75 rating on 1-5 scale rating.
5.3 Organizational roles, responsibilities and authorities	C	Verified roles responsibility and authorities of E.Venkateshwarlu roles , responsibilities and authorities adequately documented and communicated to them as well
<u>6 Planning</u>		
6.1 Actions to address risks and opportunities 6.1.1 and 6.1.2	C	Checked the risk assessment record ref no. TSWRDCWN/IMS/0101 Rev.02. organisation has identified the risk related to the operation. Found in order.
6.2 Educational organization objectives and planning to achieve them {6.2.1 &6.2.2}	C	<p>Context of the organization demonstrated in Business risks and opportunities register Ref. GCM/F/BRO dated 12.07. 2023 which shall be reviewed once per 12 months or as and when changes takes place in the organization.</p> <p>Not conducting classes to the students per curriculum of the college leads to backing of knowledge of brilliant students considered as business risk- for which cases monitoring by each day by the principal mitigation measure in place.</p>
6.3 Planning of changes	C	Changes prescribed by Kakatiya University in the topics are verified with respect to physics Boyles law experiment inclusion for degree students dated 12.08.2023 and same

	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023


		has been maintained and implemented for.
7 Support		The organization has adequately qualified and competent.
7.1 Resources 7.1.1 General {7.1.1.1& 7.1.1.2}	C	The organization has adequately qualified and competent resources E.Venkateshwarlu
7.1.2 Human resources 7.1.2.1 & 7.1.2.2	C	Organization has admission office, examination section , conference hall , physics Degree class – Section A and chemistry Post Graduation course sampled the students M.Anitha Kumari – admission #1232 dated 02.05.2021 and left the college taking TC by 31.06.2023 who has scored 78% in 3 years Randomly sampled K Annapurna joined with Admission #1432 for Masters in chemistry who has scored 63% for both the year joined in 07.06.2021 and TC taken and left the college by 08.07.2023. Class rooms sports, conference hall , physics and chemistry laboratories , security , admin office , examinations with CCTV camera surveillance in place.
7.1.3 Facilities {7.1.3.1, 7.1.3.2, 7.1.3.3}	C	Adequate environment provided in the class rooms, library and sports and examinations processes as well.
7.1.4 Environment for the operation of educational processes	C	Adequate environment provided in the class rooms, library and sports and examinations processes as well
7.1.5 Monitoring and measuring resources 7.1.5.1 General 7.1.5.2 Measurement traceability	C	Traceability of the students done using admission numbers for back throughout of the students sampled above. However calibration of equipment does require as the practical's students undergo only for learning and indicative purpose
7.1.6 Organizational knowledge 7.1.6.1 General 7.1.6.2 Learning resources	C	Theory and practical materials prepared by the teaching staff from the college courses are approved and being used. Library reference books and update of university website and college website is the organization knowledge.
7.2 Competence 7.2.1 General 7.2.2 Additional requirements for special needs education	C	The organization has adequately qualified and competent resources used for competent Electrical line men and Dr.Ch. Saradha and outsourced AC Mechanics for the ACs– for attending repair approved by Electrical inspectorate.
7.3 Awareness	C	Estate manager and maintenance department technicians and E.Venkateshwarlu attending repair verified for awareness on organization IMS policy , objectives , roles , responsibilities and authorities and significant aspect and their operation controls as well . All personnel interacted awareness found to the

	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023


		satisfactory levels.
7.4 Communication 7.4.1 General 7.4.2 Communication purposes 7.4.3 Communication arrangements {7.4.3.1 & 7.4.3.2}	C	Internal Communication done using general mikes arranged in blocks of the college, conducting formal and informal meetings as well. External communication for liaison with Electrical inspector done through email correspondence and telephonic tasks with authorised principal E.Venkateshwarlu only.
7.5 Documented information 7.5.1 General 7.5.2 Creating and updating 7.5.3 Control of documented information {7.5.3.1 & 7.5.3.2}	C	All formats and records maintained for the randomly sampled students and competency records of teaching staff compiled with organization prescribed formats as well. Change in documentation and update done as and when changes could take place. Obsolete copy of examinations procedure P-1 in IMS Manual dated 25.06.2023 retained in obsolete copy in the principal's desktops. The documented information is centralised with Principal under centralised sharing system and no authorization to the users for changing such documents. The documents are maintained in pdf form
8 Operation		
8.1 Operational planning and control 8.1.1 General	C	The requirement is defined in reference document TSWRDCWN/EOMS/01 rev: 00 date: 25.06.2023 Checked syllabus plan, lecture schedules, monthly tests, lab sessions, faculty performance, parent involvement and feedback along with complaint. Checked syllabus schedule detailed syllabus schedule was created to specify the order in which topics will be covered and the time frame for each. Outsourced Process: Currently there is no outsourcing process..
8.1.2 Specific operational planning and control of educational products and services	C	Learning outcomes have been identified and appropriate teaching methods provided. Summative assessments planning and implementation evidenced. Support services noted.
8.1.3 Additional requirements for special needs education	C	Reviewed the Individual Education Plans (IEPs) for students with special needs, referencing document TSWRDCWN/IMS/02 Rev: 00. Specifically, assessed the plan for Tara, a Bachelor of Arts (B.A.) student, with consideration to her educational journey within the B.A. program. The assessment, conducted on January 15, 2023,

	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023

		included the following components: Tara's performance in a Mathematics Quiz on January 10, 2023, yielded a score of 85%. Midterm Exam performance on December 15, 2022, achieved a score of 92%. Tara's homework completion and class participation from September 2022 to January 2023 resulted in a grade of A. While Tara's performance is commendable, an area for improvement was identified: enhancing her problem-solving skills through tackling more challenging problems and assignments. To address this, an action plan was devised, where the teacher will provide Tara with advanced math problems to encourage exploration of more complex concepts, aligning with her studies in the B.A. program..
8.2 Requirements for the educational products and services 8.2.1 Determining the requirements for the educational products and services	C	The requirement is defined in reference document TTWRDC/EOMS/01 rev: 00 date: 25.06.2023. Verified the Teachers feedback for teacher – T.Preethi Yadav (DL in Chemistry), date: 02/11/2023..
8.2.2 Communicating the requirements for the educational products and services	C	College website has been publicised with update information.
8.2.3 Changes to requirements for the educational products and services	C	Changes to curriculum activities from university are discussed for implications and business risks and assessed and changes with transition period within 3 months be done.
8.3 Design and development of the educational products and services 8.3.1 General	C	NA
8.3.2 Design and development planning	C	NA
8.3.3 Design and development inputs	C	NA
8.3.4 Design and development controls 8.3.4.1 General {8.3.4.1.1 & 8.3.4.1.1} 8.3.4.2 Educational service design and development controls 8.3.4.3 Curriculum design and development controls 8.3.4.4 Summative assessment design and development controls	C	NA
8.3.5 Design and development outputs	C	NA
8.3.6 Design and development changes	C	NA
8.4 Control of externally provided processes, products and services 8.4.1 General	C	Computers repair and printing of college stationary and electrician services and guest lectures outsourced and control ensured through verification of quality educational qualification, requisite approvals, ambient air quality monitoring, from electrical inspectorate and before

	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023

		engaging the work.
8.4.2 Type and extent of control	C	Guest faculty who has given lecture on business risks in running college E.Venkateshwarl dated 12.09. 2023 verified with Phd ,MSC(Chemistry) with 25 years of teaching experience.
8.4.3 Information for external providers	C	The organization has adequately qualified and competent resources used for competent Electrical line men and Dr.Ch. Saradha and outsourced AC Mechanics for the ACs– for attending repair approved by Electrical inspectorate. Conduct the ground water level tested and maintained the report yearwise
8.5 Delivery of the educational products and services 8.5.1 Control of delivery of the educational products and services 8.5.1.1 General	C	Physics Degree Class – Section A and chemistry Post Graduation course sampled the students M. Anitha Kumari – admission #1232 dated 02.05.2022 and left the college taking TC by 31.06.2023 to who has scored 78% in 3 years.
8.5.1.2 Admission of learners	C	Physics Degree Class – Section A and chemistry Post Graduation course sampled the students M.Anitha Kumari – admission #1232 dated 02.05.2021 and left the college taking TC by 31.06.2023 to who has scored 78% in 3 years. Randomly sampled K Annapurna joined with Admission #1432 for Masters in chemistry who has scored 63% for both the years joined in 07.06.2021 and TC taken and left the college by 08.07.2023.
8.5.1.2.1 Pre-admission information	C	Physics Degree Class – Section A and chemistry Post Graduation course sampled the students M.Kumari – admission #1232 dated 02.05.2021 and left the college taking TC by 31.06.2023 to who has scored 78% in 3 years. Randomly sampled K Annapurna joined with Admission #1432 for Masters in chemistry who has scored 63% for both the years joined in 07.06.2021 and TC taken and left the college by 08.07.2023.
8.5.1.2.2 Conditions for admission	C	Physics Degree Class – Section A and chemistry Post Graduation course sampled the students M. Kumari – admission #1232 dated 02.05.2021 and left the college taking TC by 31.06.2023 to who has scored 78% in 3 years. Randomly sampled K Annapurna joined with Admission #1432 for Masters in chemistry who has scored 63% for both the years joined in 07.06.2021 and TC taken and left the college by 08.07.2023.
8.5.1.3 Delivery of educational products and services		Physics Degree Class – Section A and chemistry Post Graduation course sampled the students M. Kumari – admission #1232 dated 02.05.2021 and left the college taking TC by 31.06.2023 to who

	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023


		<p>has scored 78% in 3 years.</p> <p>Randomly sampled K Annapurna joined with Admission #1432 for Masters in chemistry who has scored 63% for both the years joined in 07.06.2021 and TC taken and left the college by 08.07.2023.</p>
8.5.1.4 Summative assessment	C	<p>Physics Degree Class – Section A and chemistry Post Graduation course sampled the students M. Kumari – admission #1232 dated 02.05.2020 and left the college taking TC by 31.06.2022 to who has scored 78% in 3 years.</p> <p>Randomly sampled K Annapurna joined with Admission #1432 for Masters in chemistry who has scored 63% for both the years joined in 07.06.2021 and TC taken and left the college by 08.07.2023.</p>
8.5.1.5 Recognition of assessed learning	C	<p>Physics Degree Class – Section A and chemistry Post Graduation course sampled the students M. Kumari – admission #1232 dated 02.05.2021 and left the college taking TC by 31.06.2023 to who has scored 78% in 3 years.</p> <p>Randomly sampled K Annapurna joined with Admission #1432 for Masters in chemistry who has scored 63% for both the years joined in 07.06.2021 and TC taken and left the college by 08.07.2023.</p>
8.5.1.6 Additional requirements for special needs education {8.5.1.6.1, 8.5.1.6.2, 8.5.1.6.3 & 8.5.1.6.4}	C	Nil special requirements other than physically disabled personnel.
8.5.2 Identification and traceability	C	Student admission number used as identification and traceability and above randomly sampled personnel demonstrated the same with admission numbers as well.
8.5.3 Property belonging to interested parties	C	Student's properties like certification, information college keep in the lock and key room and both the randomly sampled personnel credentials are in safe custody.
8.5.4 Preservation	C	The books in library are preserved with pest control activities engaged with pest control agency, Hyderabad dated 24.08.2023 done once per 3 months.
8.5.5 Protection and transparency of learners' data	C	Transparency of the learners i.e students data secured with authorised fire wall and disinfection software applications including Blancoosoft ware version 7.6.0.
8.5.6 Control of changes in the educational products and services	C	All changes to the educational products and services are controlled suitably with traceability of personnel authorising the changes. Quality Inspector is responsible for the control of same.

	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023

8.6 Release of the educational products and services		Suitable grading system is in place and the records pertaining to the same are maintained by the organization.
8.7 Control of the educational nonconforming output {8.7.1, 8.7.2, 8.7.3}	C	Organization has written down procedure for control of Nonconforming output covered under P-4 Rev.02 dated 25.06.2023 – however, no nonconforming situation organization arrived at as confirmed by the principal E.Venkateshwarlu
<u>9 Performance evaluation</u>		
9.1 Monitoring, measurement, analysis and evaluation	C	Organization has determined what needs to be monitored and methods for the same. Grading system and frequency of monitoring evidenced. The results of monitoring and measurements are analysed and evaluated. Necessary records are maintained.
9.1.1 General		Compiled
9.1.2 Satisfaction of learners, other beneficiaries and staff 9.1.2.1 Monitoring of satisfaction 9.1.2.2 Handling of complaints and appeals	C	Organization has a procedure for learners satisfaction vide P –LS Rev.01 dated 13.06.2023 wherein students feedback , parents feedback and teaching faculty feedback be obtained in Kakatiya University prescribed format and achieved as follows Objectives achieved for the calendar year 2023 are as follows: 1.Student attendance all together achieved 93% against the target 90% 2. Student pass in degree and post graduate courses achieved 98%. 3. Beneficiaries feedback achieved 3.75 rating on 1-5 scale rating.
9.1.3 Other monitoring and measuring needs	C	1.Student attendance all together achieved 93% against the target 90% 2. Student pass in degree and post graduate courses achieved 98%. 3. Beneficiaries feedback achieved 3.75 rating on 1-5 scale rating. 4. Suppliers of satisfactory, CCTV camera, guest faculty related performance verified for the academic year 2022-2023 on 1-5 scale rating and all suppliers achieved 95% against acceptance criteria 90%.
9.1.4 Methods for monitoring, measurement, analysis and evaluation {9.1.4.1 & 9.1.4.2}	C	1.Student attendance all together achieved 93% against the target 90%

	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023

		<p>2. Student pass in degree and post graduate courses achieved 98%.</p> <p>3. Beneficiaries feedback achieved 3.75 rating on 1-5 scale rating.</p> <p>4. Suppliers of satisfactory, CCTV camera, guest faculty related performance verified for the academic year 2022-2023 on 1-5 scale rating and all suppliers achieved 95% against acceptance criteria 90%.</p>
9.1.5 Analysis and evaluation	C	<p>1. Student attendance all together achieved 93% against the target 90%</p> <p>2. Student pass in degree and post graduate courses achieved 98%.</p> <p>3. Beneficiaries feedback achieved 3.75 rating on 1-5 scale rating.</p> <p>4. Suppliers of satisfactory, CCTV camera, guest faculty related performance verified for the academic year 2022-2023 on 1-5 scale rating and all suppliers achieved 95% against acceptance criteria 90%.</p>
9.2 Internal audit {9.2.1 & 9.2.2}	C	<p>Organization has a procedure for Internal audits under Integrated Management system Vide Organization Integrated Management system Manual vide Ref. TSWRDCWN/IMS/01 Rev.02 dated 25.06.2023. Organization conducted Internal audits for ISO 50001:2018 , ISO 14001:2015 and ISO 21001:2018 International Standards which shall be conducted once per 6 months .Organization has 10 competent and qualified internal auditors and done the audit .Check list has used for the said standards .Recent Internal audit conducted on 15.08.2023 – 3NCs reported with respect EMS and EOMS reported and Nil NCS reported with respect to EnMS. The closure formality of NCs reflecting in corrective actions taken evidenced on Leakage of transformer oil ,Multimeter calibration status and cleaning condition of ACs under EOMS. Objectivity and impartiality evidenced. Once complete cycle of Internal audit demonstrated by the organization.</p>
9.3 Management review	C	<p>Organization conduct Management review meeting once per 6 months. Recent Management review meeting conducted on 20.08.2023 wherein clause 9.3 to ISO 50001:2018 , ISO 14001 : 2015 and ISO 21001:2018 standards considered as inputs and outputs evidenced through actions with respect to imparting further training</p>

	HYM International Certifications Pvt Ltd	Format No.	HYM-F-12(H)
		Rev. No.	01
	Stage-02 Audit Report-EOMS	Date	01.01.2023

		programs , and improvement of energy equipment working condition with requisite calibration status.
9.3.1 General	C	See above
9.3.2 Management review inputs	C	See above.
9.3.3 Management review outputs	C	See above
<u>10 Improvement</u>		
10.1 Nonconformity and corrective action {10.1.1 & 10.1.2}	C	Organization has Non-conformance report vide KG/FNC format for recording non-conformances resulted from college activities and deviations resulted if any. E.Venkateshwarlu confirmed nil nonconforming situations college as arrived at except the NC reported in internal audits and actions been taken up for the same.
10.2 Continual improvement	C	E.Venkateshwarlu has confirmed following areas college has experienced continual improvement in college operations. 1. Student attendance all together achieved 93% against the target 90% 2. Student pass in degree and post graduate courses achieved 98%. 3. Beneficiaries feedback achieved 3.75 rating on 1-5 scale rating. 4. Suppliers of satisfactory ,CCTV camera , guest faculty related performance verified for the academic year 2022-2023 on 1-5 scale rating and all suppliers achieved 95% against acceptance criteria 90%.
10.3 Opportunities for improvement	C	E.Venkateshwarlu has confirmed that improvement in IMS and getting NAAC highest rating is the opportunity for improvement for the year running

END OF REPORT