

AQC MIDDLE EAST LLC	ISO 14001:2015 AUDIT REPORT			
AUDIT TYPE	Certification Audit			
REPORT NO	AQC/EES//EMS/2021/01			
AUDIT TYPE	STANDARD			
COMPANY NAME	ESPLANADE EDUCATION SOCIETY – NIRANJANA MAJITHIA COLLEGE OF COMMERCE			
RELATION WITH OTHER COMPANY	NIL			
MAIN ADDRESS	BOHARA COLONY, MAHATMA GANDHI ROAD , KANDIVALI WEST , MUMBAI -400067			
OTHER ADDRESSES WHERE AUDIT IS REALISED	NA			
TEL / FAX NO / WEB /EMAIL	Tel: 0091- 28106152			
DIRECTOR	JAYESH MAJITHIA	AUTHORIZED PERSON	SWETA KUMAR	
EMPLOYEE NUMBER	Teaching		Peon	Total Employee Number : 50 Nos.
	Non -Teaching		Administrative Personnel	
AUDIT SCOPE	PROVIDING EDUCATION TO STUDENTS AS PER UNIVERSITY OF MUMBAI PRESCIBED SYLLABUS			
PROCESS AND ACTIVITIES	Top Management , HR &Admin , Teaching process – Infrastructure , Library , Emergency preparedness			
Level of Risk	Low			
Audit Date	11/5/2021	Audit Man/Day	One	
AUDIT TEAM	Name Surname	EA	NACE	SIGNATURE
LEAD AUDITOR	SHAILESH RANE			
AUDITOR				
AUDITOR				
AUDITOR CANDIDATE				
EXPERT	SHAILESH RANE			
Auditing report has been verified with objectivity and confidentiality principles by justification of content and employee number based on ISO 14001:2015 standards. It is accepted that inspector will not be having any self-interest with customer which will affect neutrality within prior and post 2 years of inspection date. Incongruity and investigations of this report are the result of illustrated auditing elsewhere it doesn't prove unchecked samples may have incongruity and investigations. Audit Objective is available within the plan that is sent to your attention.				

1 COMPANY INFORMATION

Date of Establishment:	Year
Products:	B.com, B.M.S and Bsc.IT programmes as per University of Mumbai syllabus
Services:	Teaching services in Commerce
Core business processes:	Admin, Teaching , Library , Infrastructure for teaching , HR , Computer lab etc
Outsourced processes:	Testing , Maintenance etc
Other important facts:	-
Relation to other organizations:	-

- Please indicate any other address except the ones that are available at the first page of the report at the table stated below.(branch,temporary site,seasonal site,project, i.e) Do not forget to generate project audit report for each audited site.

Site No.	Sites to be included within certification scope Site name / Address	Number of employees	Scope	Audited (yes/ no)
01	No other location			
02				

2 AUDIT FINDINGS

Audit findings are represented as annex to this report in accordance with audit standard.

Detected non-conformities are recorded by Separate non-conformity form

Observations		
No	Standard Clause No	Explanations
	All Clauses as per ISO14001 : 2015	No Non-conformity recorded in the EMS audit

3 POSITIVE ASPECTS AND AREAS FOR IMPROVEMENT

Positive Points	
Standard Clause No	Explanations
5.1	Top Management has demonstrated leadership & Commitment for Establishing & maintaining EMS effectively
5.1	All statutory & Regulatory requirements related to EMS & Local National & local environmental are followed & maintained
7.1	Organization has provided necessary resources including human resources for effective implementation of EMS
8.1	Organization has focused on Green Environment through plantation of lot of plants & trees
8.1	Waste segregation is effectively practised in the Organization

Areas for Improvement		
No	Standard Clause Number	Explanation
1	6.2/7.3	Awareness regarding Environmental aspects , related to Organization's activities can be further improved in all employees
2	7.3	Awareness regarding water & Energy conservation can be further improved in College employees & students.
3	8.1	Organization can take up target of reducing paper consumption and promote digital communication
4	8.2	Organization need to practice emergency preparedness at regular interval and interval can be decided by Organization .
5	10.1	Small composting facility can be provided for canteen to treat the biodegradable waste. Compost generated can be utilized for plants near compound wall.
6	10.1	Rain water harvesting system can be installed to use rain water

AUDIT EVALUATION (Table shown below is going to be completed by Lead Auditor after consultation with members of audit team)

1	Has any deviation from audit plan occurred? If yes, please specify the reasons	No deviation from audit plan , Audit is done on remote audit basis & plan is followed
2	Has any significant issue occurred that could effect audit programme?If yes, please explain.	No issues occurred which can affetc the Audit programme
3	Has there been any significant amendment effecting the management system of organization from their last audit?	This is Initial certiification audit hence this is not applicable

4	Please provide explanation for personnel with whom an interview has been made during realisation of audited processes.	<p>Jayesh Majithia – Director was present in Opening & closing meeting & was found committed for continual improvement</p> <p>Shweta Kumar – Co-ordinator & MR was audited for HSE related Activities including complaince obligations</p> <p>Manali Salgaonkar – Audited for admin & HR related activities</p> <p>Dr. Reshma Vaja – Audited for Teaching process & teaching infrastrcuture activitites</p> <p>Pravin Misal – Audited for Library activities</p>
5	Has there been any issue on which mutual consensus was not maintained with audited organization at the end of the audit? Please explain.	<p>Mutual consent was maintained during audit periods and on all activities including remote audit methodology , audit programme etc</p>

AQC MIDDLE EAST LLC	ISO 14001:2015 STAGE 2 AUDIT REPORT
Client	ESPLANADE EDUCATION SOCIETY'S NIRANJANA MAJITHIA COLLEGE OF COMMERCE


4 AFTER AUDIT EVALUATION

Standard Clause	Applicable	Not Applicable	Standard Clause	Applicable	Not Applicable	Standard Clause	Applicable	Not Applicable	Standard Clause	Applicable	Not Applicable
4.1	√		6.1.2	√		7.4.1	√		9.1.1	√	
4.2	√		6.1.3	√		7.4.2	√		9.1.2	√	
4.3	√		6.1.4	√		7.4.3	√		9.2.1	√	
4.4	√		6.2.1	√		7.5.1	√		9.2.2	√	
5.1	√		6.2.2	√		7.5.2	√		9.3	√	
5.2	√		7.1	√		7.5.3	√		10.1	√	
5.3	√		7.2	√		8.1	√		10.2	√	
6.1.1	√		7.3	√		8.2	√		10.3	√	

According to data and audit findings included above mentioned report, audit team recommends that;

ISO14001 : 2015 Certification can be issued to Organization

5 APPROVAL

Next Audit Date	On or Before 10/5/2022
Lead Auditor/Auditor Date : 10/052021 Signature: 	SHAILESH RANE LEAD AUDITOR 