

STAGE-II

Audit Report

Organization	SHANESHWAR SHIKSHAN PRASARAK MANDAL'S V P COLLEGE OF PHARMACY, MADKHOL		Principal	Dr. Sunil Ganpatrao Shingade	Audit No.	10E
Address	TAL. VAIBHAVWADI, DIST. SINDHUDURG (MH) - 416810 MSBTE, INDIA					
Audit Type	<input checked="" type="checkbox"/> Initial Audit <input type="checkbox"/> On-site Audit <input type="checkbox"/> Re-Audit <input type="checkbox"/> (Second) Surveillance Audit <input type="checkbox"/> Change <input type="checkbox"/> Special surveillance <input type="checkbox"/> Others ()					
Scope	PROVIDING EDUCATION SERVICES D. PHARMACY & B. PHARMACY.					
NACE Code	85.42					
Standard	ISO 14001:2015 (Environmental Management System)					
Audit day	13-04-2024					
Audit Team	Lead Auditor	Auditor			Audit Trainee	
	MR. SAURABH SHARMA					
Next audit	Follow-up or Re-Audit	<input type="checkbox"/> Document On-Site <input type="checkbox"/> Pre-Audit				
	Surveillance or Reassessment	Date:			Audit	
Result of follow-up audit	Summary (<input type="checkbox"/> Onsite confirm, <input type="checkbox"/> Document confirm) The client has implemented/not implemented the CAR.					
	Date:		Lead Auditor			

1. Audit summary(KAF-09)
2. Attendance sheet(KAF-10)
3. ★Opening Meeting Schedule(KAF-11)
4. Audit Schedule(KAF-12)
5. Audit Matrix(KAF_13)
6. Confirmation of certification scope(KAF-14)
7. Details for certificate of multi-sites(KAF-21)(if applicable)
8. No conflicts of interest agreement(KAF-15)
8. ★Closing meetings schedule(KAF-16)
9. Surveillance program (KAF-17)

10. CAR register(KAF-18)
11. Corrective action request(CAR)(KAF-19)
12. Observation reports(KAF-20)
13. Report of document review(A&B)KAF-07
14. ★Manual list with revised history(when changes)
15. Audit check list
16. Others()
- ※ Below forms shall be distributed to applicants as well
17. Guidance of Certification procedures
18. Assessment activity survey(KAF-23)

★ Limited to QRO Certification LLP Audit File.

※ Recipient: Registration Applicant organization, QRO Certification LLP

※ Therecords recorded during audit shall be confidential and shall not disclose to any person,

Its evaluation of QRO Certification LLP

※ Guidance of certification procedures applies.

ress:-

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Shuman...
Director

Doc. No: KAF-10	2020.07
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2020.07

Attendance Sheets

(Document ☐ On-site ☐ Initial audit ☐ (Second) Surveillance ☒ Amendment ☐ Pre-audit ☐)

Audit No.:10E

Date: 13-04-2024

[illegible]

QRO Certification LLP
Chunyan Li
Director

Doc. No: KAF-12

2020.07

Audit schedule

Organization	SHANESHWAR SHIKSHAN PRASARAK MANDAL'S V P COLLEGE OF PHARMACY, MADKHOL		Audit No.	10E	Revision	00
Address	TAL. VAIBHAVWADI, DIST. SINDHUDURG (MH) - 416810 MSBTE, INDIA					
First or temporary site	Operational site					
Scope	PROVIDING EDUCATION SERVICES D. PHARMACY & B. PHARMACY.					
Date	Time	Auditing Elements(Departments) Per Each Auditor		Clauses <input checked="" type="checkbox"/>		
		Department	Auditors			
13-04-2024	10:30AM - 05:30PM	Management Department	Mr. Saurabh Sharma			
		-				
			Lead Auditor :-MR. Saurabh Sharma			


Audit Objective:-

The Audit Shall be carried on the basis of the requirement of the Standard, Evaluation of the ability of the Organization to meet applicable Statutory, Regulatory, Contractual requirements, meeting Objectives and Identification of potential improvement of Management System. The above to be report for the respective clauses

In the Audit summary

Stage 2 focuses on implementation, including effectiveness, of the client's management system.

The stage 2 shall take place at the site(s) of the client. It shall include the auditing of at least the following:

- Information and evidence about conformity to all requirements of the applicable management System standard or other normative documents;
- Performance monitoring, measuring, exporting and reviewing against key performance objectives and targets (consistent with the expectations in the applicable management system standard or another normative document);
- The client's management system ability and its performance regarding meeting of applicable Statutory, regulatory and contractual requirements;
- Operational control of the client's processes;
- Internal auditing and management review;
- Management responsibility for the client's policies.

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Observation Reports

Organization	SHANESHWAR SHIKSHAN PRASARAK MANDAL'S V P COLLEGE OF PHARMACY, MADKHOL	Audit No.	10E	Page: 1/1
Department	Contents		ISO Element	Grade of NC
Management Department	<ul style="list-style-type: none"> ➤ College has established a comprehensive environmental policy that outlines its commitment to pollution prevention, compliance with legal and other requirements, and continual improvement of environmental performance. ➤ College demonstrates a strong understanding of environmental legal requirements relevant to its operations and has mechanisms in place to ensure compliance with these regulations. ➤ Environmental aspects associated with the college's activities, products, and services have been identified and evaluated, allowing for effective management and control of environmental impacts. ➤ college effectively manages its resources, including energy, water, and materials, with initiatives in place to minimize consumption and promote efficiency. ➤ Procedures for waste management are in place, including waste segregation, recycling initiatives, and proper disposal methods, contributing to the reduction of environmental impact. ➤ college has established procedures for identifying and responding to environmental emergencies, ensuring the safety of students, staff, and the surrounding community. ➤ Staff members receive training on environmental management practices and their roles in achieving environmental objectives, fostering a culture of environmental responsibility within the organization. ➤ Effective communication channels are established to ensure that relevant environmental information is communicated internally and externally, promoting transparency and stakeholder engagement. ➤ The college conducts regular monitoring and measurement of its environmental performance indicators, allowing for the tracking of progress and the identification of opportunities for improvement. ➤ The college is committed to continual improvement of its environmental management system, with mechanisms in place to review performance, implement corrective actions, and pursue initiatives that reduce environmental impact. ➤ Cleanliness in the premises found. ➤ Internal audit conducted as per plan ➤ Management review meeting conducted as per plan 			

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Audit Summary

Organization	SHANESHWAR SHIKSHAN PRASARAK MANDAL'S V P COLLEGE OF PHARMACY, MADKHOL	Date	13-04-2024	Audit No.	10E
Issue	Minor: 00 issue, Major: 00 issue (On site confirm required: Document confirm :)				
Document	Manual No.:00 Rev.No.00				
Evaluation	Does organization's system completely with certification audit criteria?			(<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No)	
	Is the system setup properly practiced and maintained according to its procedures?			(<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No)	
	Are proper corrective & preventive actions taken according to the results of Internal audit?			(<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No)	
	Can the process of management review continuously ensure that its system is Appropriate or defective?			(<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No)	
	Is there any difference between data submitted by organization and data assessing on-site audit?			(<input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No)	
	Is it assure that organization maintain and develop its system continuously?			(<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No)	
	(Additional review points in reassessment)			(<input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No)	
	(Additionally review point in Surveillance) Is the certification mark properly used?			(<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No)	
	<u>Over all evaluation of audit review</u> The SHANESHWAR SHIKSHAN PRASARAK MANDAL'S V P COLLEGE OF PHARMACY, MADKHOL has demonstrated a strong commitment to environmental management and sustainability, aligning with the requirements of ISO 14001. The college exhibited robust leadership commitment, clear documentation, and effective implementation of environmental policies and procedures. Through comprehensive identification and evaluation of environmental aspects, resource management initiatives, and waste reduction strategies, the college has shown proactive efforts to minimize environmental impact. Additionally, the college's focus on continual improvement and emergency preparedness underscores its dedication to environmental responsibility. Overall, the SHANESHWAR SHIKSHAN PRASARAK MANDAL'S V P COLLEGE OF PHARMACY, MADKHOL has successfully integrated environmental management principles into its operations, positioning itself as a responsible steward of the environment within the educational community.				
Audit Result	<input checked="" type="checkbox"/> I have verified that the procedures, policies, formats, records, work environments, and infrastructure at the SHANESHWAR SHIKSHAN PRASARAK MANDAL'S V P COLLEGE OF PHARMACY, MADKHOL have been adequately addressed. Based on our assessment, I recommend for certification, as the college has demonstrated exceptional adherence to the requirements outlined by ISO 14001:2015.				
Audit fee	Remitted or not?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (When audit fee is paid, certification will be issued)			

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Chandra In...
Director