

<b>AQC GLOBAL LLC</b>	F19EN18
ISO 50001:2018	Issue 01
Stage 1 Audit Report	Rev 05

Name of the Organization	Sewnarayan Rameswar Fatepuria College	
Address	Sewnarayan Rameswar Fatepuria College, PO-Beldanga, District-Murshidabad, PIN-742133, West Bengal	
Site Address (If any)		
No. of Employees	Teaching = 64, Non-teaching = 8, House-keeping = 2, Security = 1, Electrician = 1, Total = 76	
No. Of Shift	1	
E mail id	principal@srfatepuriacollege.in / collegesrf@yahoo.com	
Contact Person	Dr. Suhas Roy	
Telephone/Fax	8918781824	
Scope	Teaching, Learning and Evaluation processes relating to awarding of Bachelor Degrees in Arts, Science, Commerce along with Post graduation degree Arts, Science considering Environment friendly and Energy efficiency manner in College Green Campus.	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility	
Audit Team	Lead Auditor: Amalesh Kr. Mandal Auditor: Technical Expert	Audit duration Man day(s): Technical Expert
Starting date of Audit	19.06.2023	
End Date of Audit	19.06.2023	
Brief about the organization	<p>Sewnarayan Rameswar Fatepuria College has been rendering its services for more than five and half decades with best level of satisfaction of students, guardians, alumnis and other stakeholders. With time, it has taken the shape of a robust family constituting innumerable students, teachers and non-teaching employees. Each member of this family is special and progress of each member is very important for us. The Governing Body headed by the hon'ble District Magistrate, Murshidabad is lending immense support to our activities. The donor members of the College are always taking care of all development activities. The nominees of the Government and the University of Kalyani are actively co-operating our all sorts of endeavours. Teachers and non-teaching employees of the College are doing their duties incessantly. Students, the most valuable stakeholders, are encouraging us to do better. They are co-operative, timid, gentle, keen for learning and hard working. Success of the College which is currently noticed before all is inevitably obtained by the united and unidirectional efforts of all the stakeholders. It is to be maintained. As the Principal of the College my first and foremost duty is to ensure that this familial relationship stays intact and promote belongingness within the institution amongst them.</p>	

<b>AQC GLOBAL LLC</b>	F19EN18
ISO 50001:2018	Issue 01
Stage 1 Audit Report	Rev 05

	<p>Talents and competencies within them are to be extracted in such a manner that many more success stories are composed. Qualitative development is to be focused in every corner of the College. Success has no limit. We have to plan a brighter roadmap for the days to come keeping feet on the ground of reality.</p> <p>The College has introduced the Undergraduate Curriculum Framework recommended by the National Education Policy 2020 since the commencement of the current academic session 2023-24. It has also introduced a number of add-on/certificate courses since last couple of years. The College has been organizing academic seminars /webinars/workshops quite frequently at state, national and international levels. It also signed MOU with many higher educational institution within the state for faculty exchange, student exchange, cultural exchange, collaborative Academic &amp; sports activities</p>
Audit Objective	To evaluate the client's documented system, location & 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

**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 R Manoj</i>	<b>Lead Auditor</b>

<b>AQC GLOBAL LLC</b>	F19EN18
ISO 5001:2018	Issue 01
Stage 1 Audit Report	Rev 05

Dr. Suhas Roy	PRINCIPAL, S.R.FATEPURIA COLLEGE
Dr. Malay Kumar Ghosh.	Coordinator, IQAC, S.R.F. College.
Piraki Bose	Head, Dept. of Envs, S.R.F. College
ALENERA KHATUN	Dirsech, Dept of Envs, S.R.F. College

Suhar

Principal  
S.R. Fatepuria College  
P.O.-Beidanga, Dt.-Murshidabad

<b>AQC GLOBAL LLC</b>	F19EN18 Issue 01 Rev 05
ISO 5001:2018	
Stage 1 Audit Report	

**SUMMARY OF AUDIT**

AREA OF IMPROVEMET	
(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 Nonconformance 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>AQC GLOBAL LLC</b>	F19EN18 Issue 01 Rev 05
ISO 50001:2018	
Stage 1 Audit Report	

<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.
<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

Sign Off : Date 19.06.2023	
AQC Report Submission	Client Acceptance for Report
Name of Auditor: Amallesh Kr. Mandal	Name: DR. SUHAS ROY
Signature: <i>Amallesh Kumar Mandal</i>	Sign <i>Suhas R</i>
	Designation: <b>Principal</b>

**S.R. Fatepuria College**  
P.O.-Beldanga, Dt.-Murshidabad

<b>AQC GLOBAL LLC</b>	F19EN18 Issue 01 Rev 05
ISO 50001:2018	
Stage 1 Audit Report	

### AUDIT CHECKLIST

REQUIREMENTS	COMMENTS	Status C/NC/O
Is the Information is documented as required as per the ISO 50001:2018?	Manual and other documented information available. (Doc. Ref. No. ENMS/L1, dtd. 02.04.2022)	C
Has the discussion held with personnel of the Client company for readiness for stage-2?	Yes	C
Has the Client site specific conditions are evaluated?	Established, implemented and the Scope has set as per Site specific. (Under clause 4.3 of ENMS/L1 Manual)	C
Has the company identified energy performance indicator, Energy baseline, Energy objectives, energy targets and energy management action plans?	Respective Energy project found taken by Authority. Like "Efficient use of Energy Resources"	C
Has the client having understanding with the ISO 50001:2018 Standard requirement?	Yes. Awareness training has conducted by external consultant.	C
Is the scope is having boundaries and specific to client organization?	Yes scope found suitable as per client specific.	C
Is client having Multisite then level of control is established.	Not applicable	C
Is organization analyse energy used and consumption based on measurement and other data: (Identify current energy sources/evaluate past and present energy use and consumption?)	Measurement done on Bill monitoring, list of energy sources are available, significant energy sources identified.	C
Based on the analysis of energy used and consumption, Is organization identify the areas of significant energy use.(identify the facilities, equipment, systems, processes and personnel working for, or on behalf of, the organization that significantly affect energy use and consumption?)	List of energy sources are available, significant energy sources identified. Energy program found established.	C
Has organisation identified EnPIs (energy performance indicators) appropriate for monitoring and	Energy baseline declared as last year consumption. EnPI set in the form of Energy Projects.	C

<b>AQC GLOBAL LLC</b>	F19EN18 Issue 01 Rev 05
ISO 50001:2018	
Stage 1 Audit Report	

measuring your energy performance?		
Has organisation identified, implemented and have access to the applicable legal requirements and other requirements to which organisation subscribes related to energy use, consumption and efficiency?	No such mandatory protocol applied on them. They has identified their own improvements parameters.	C
Is the resource are adequate for stage 2 audit?	Yes	C
Is Internal Audit planned and performed and effective?	Last Internal scheduled on 01.03.2023	C
Is MRM planned and performed and Effective?	Last MRM held on 09.03.2023	C

**END OF REPORT**



<b>AQC GLOBAL LLC</b>	F20EN18 Issue 01 Rev 05
<b>ISO 50001:2018</b>	
<b>Stage 2 Audit Report</b>	

Name of the Organization	SEWNARAYAN RAMESWAR FATEPURIA COLLEGE	
Address	Sewnarayan Rameswar Fatepuria College, PO-Beldanga, District-Murshidabad, PIN-742133, West Bengal	
Site Address (If any)		
No. of Employees	Teaching = 64, Non-teaching = 8, House-keeping =2, Security =1, Electrician=1, Total = 76	
No. of Shift	1	
E mail id	principal@srfatepuriacollege.in / collegesrf@yahoo.com	
Contact Person	Dr. Suhas Roy	
Telephone/Fax	8918781824	
Scope	Teaching, Learning and Evaluation processes relating to awarding of Bachelor Degrees in Arts, Science, Commerce considering Environment friendly and Energy efficiency manner in College Green Campus.	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility.	
Audit Team	Lead Auditor: Amalesh Kumar Mandal Auditor: Technical Expert	No of Mandays: 1
Starting date of Audit	10.07.2023	
End date of Audit	10.07.2023	
Brief about the organization	<p>Sewnarayan Rameswar Fatepuria College has been rendering its services for more than five and half decades with best level of satisfaction of students, guardians, alumnis and other stakeholders. With time, it has taken the shape of a robust family constituting innumerable students, teachers and non-teaching employees. Each member of this family is special and progress of each member is very important for us. The Governing Body headed by the hon'ble District Magistrate, Murshidabad is lending immense support to our activities. The donor members of the College are always taking care of all development activities. The nominees of the Government and the University of Kalyani are actively co-operating our all sorts of endeavours. Teachers and non- teaching employees of the College are doing their duties incessantly. Students, the most valuable stakeholders, are encouraging us to do better. They are co-operative, timid, gentle, keen for learning and hard working. Success of the College which is currently noticed before all is inevitably obtained by the united and unidirectional efforts of all the stakeholders. It is to be maintained. As the Principal of the College my first and foremost duty is to ensure that this familial relationship stays intact and promote belongingness within the institution amongst them. Talents and competencies within them are to be extracted in such a manner that many more success stories are composed. Qualitative development is to be focused in every corner of the College. Success has no limit. We have to plan a brighter roadmap for the days to come keeping feet on the ground of reality.</p>	



<b>AQC GLOBAL LLC</b>	F20EN18 Issue 01 Rev 05
<b>ISO 50001:2018</b>	
<b>Stage 2 Audit Report</b>	

	The College has introduced the Undergraduate Curriculum Framework recommended by the National Education Policy 2020 since the commencement of the current academic session 2023-24. It has also introduced a number of add-on/certificate courses since last couple of years. The College has been organizing academic seminars /webinars/workshops quite frequently at state, national and international levels. It also signed MOU with many higher educational institution within the state for faculty exchange, student exchange, cultural exchange, collaborative Academic & sports activities
Purpose of Audit	To verify the implementation of the Energy Management System as per the ISO 50001:2018 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

<b>AQC GLOBAL LLC</b>	F20EN18 Issue 01 Rev 05
<b>ISO 50001:2018</b>	
<b>Stage 2 Audit Report</b>	

**ATTENDANCE SHEET:**

NAME OF PERSON	DESIGNATION
<i>Anantesh Kumar Mandal</i>	
Dr. Suhas Roy	PRINCIPAL, S. R. FATEPURIA COLLEGE
Dr. Malay Kumar Ghosh	Coordinator, I&AC, S.R.F. College
Pinaki Bose	Head, Dept. of Envs
ALEMERA KHATUN	Director, Dept. of Envs, S.R.F. college.

Suhas Roy  
 Principal  
**S.R. Fatepuria College**  
 P.O.-Beldanga, Dt.-Murshidabad

**SUMMARY OF AUDIT**

AREA OF IMPROVEMENTS	
1	No such significant area identified as critical w.r.t energy consumption

<b>AQC GLOBAL LLC</b>	F20EN18 Issue 01 Rev 05
<b>ISO 50001:2018</b>	
<b>Stage 2 Audit Report</b>	

**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*

<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.



<b>AQC GLOBAL LLC</b>	F20EN18
<b>ISO 50001:2018</b>	Issue 01
<b>Stage 2 Audit Report</b>	Rev 05

**Recommendation:**

√	<p><b>The quality system 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 quality system 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. 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. Once all non-conformances are closed, the recommendation for Issuance of certification may be recommended. 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 09.07.2024 (mm/dd/yy)</i>	
Sign Off : (Date) 10.07.2023	
AQC Report Submission	Client Acceptance for Report
Name of Team Leader: Amallesh Kr. Mandal	Name: DR. SUHAS ROY
Signature: <i>Amallesh Kumar Mandal</i>	Sign: <i>Suhas</i>
	Designation: <b>Principal</b>

**S.R. Fatepuria College**  
P.O.-Beldanga, Dt.-Murshidabad

<b>AQC GLOBAL LLC</b>	F20EN18 Issue 01 Rev 05
<b>ISO 50001:2018</b>	
<b>Stage 2 Audit Report</b>	

### 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
<b>4 Context of the organization</b>		
4.1 Understanding the organization and its context (External and Internal Issues)	C	Identified and included in Manual. (Under clause 4.1 of Doc. Ref. No. ENMS/L1, dtd. 02.04.2022)
4.2 Understanding the needs and expectations of interested parties (Need & Expectation of Interested parties)	C	Identified and included in Manual. (Under clause 4.2 of Doc. Ref. No. ENMS/L1, dtd. 02.04.2022)
4.3 Determining the scope of the energy management system	C	Scope established and included in Manual. (Under clause 4.3 of ENMS/L1 Manual)
4.4 Energy management system	C	Process Flow found established and as per UGC norms.
<b>5 Leadership</b>		
5.1 Leadership and commitment (Ensure Top Management Commitment)	C	Interviewed with Top Management, found committed to communication of respective Energy Policies, Projects and implementation of Energy specific Projects.
5.2 Energy policy (Documented, communicated, availability and Review)	C	Energy Policy established and displayed in notice board. Advise them to display for others stakeholders as well as in Website.
5.3 Organization roles, responsibilities and authorities (Assigned and communicated by Top Management)	C	Defined in Manual and found as per Government protocol.
<b>6 Planning</b>		
6.1 Actions to address risks and opportunities	C	Risk Register found maintain (Doc. Ref. No. EnMS/POT/E-RISK/01), initially found 2 nos Energy risk identified.
6.2 Objectives, energy targets and planning to achieve them (Consistent with Energy Policy, SEU, documented, measurable, communicated and updated)	C	Energy Objectives found established and planned to achieve action (MAP), Projects taken Like "Efficient use of Energy Resources" and monitoring methodology found set to achieve the goal.
6.3 Energy review (Current type of energy use, past and current consumption, documented and updated)	C	Energy review has done based on Meter reading study and kept as documented information. Current list of Energy sources found available including Significant energy sources.



<b>AQC GLOBAL LLC</b>	F20EN18
<b>ISO 50001:2018</b>	Issue 01
<b>Stage 2 Audit Report</b>	Rev 05

6.4 Energy performance indicators (Documented and updated)	C	Documented in the form of Energy projects.
6.5 Energy baseline (Documented and review periodically and retention)	C	Energy baseline declared as last year Power consumption, accordingly projects taken to review and reduce the Power.
6.6 Planning for collection of energy data (Accuracy and repeatable, documented and retention)	C	Electrical Energy bill statements kept available for further review.
<b>7 Support</b>		
7.1 Resources (Determination of resource required)	C	Found available
7.2 Competence (determine, documented and retain the competence)	C	Training planning and related training records found available. Awareness training conducted by External consultant.
7.3 Awareness ( Objective, Policy, Non Conformance of EnMS)	C	Done through training and display
7.4 Communication (What, When, With Whom, How & Who)	C	Done in the form of minutes and display.
7.5 Documented information (Creation, Updating, Control, Retention, External Origin, Storage & Preservation)	C	Control of documented information procedure established.
<b>8 Operation</b>		
8.1 Operational planning and control (Documneted, Plan, Implement, Control the process related to SEU and communication)	C	Operational procedures established supported with work instructions and related records.
8.2 Design (Documented, Specification, design consideration)	C	Design part not included
8.3 Procurement (Establish & Implement criteria for evaluating energy performance)	C	Effectively implemented, tendering system applicable in procurement.
<b>9 Performance evaluation</b>		
9.1.1 General (Monitoring, measurement, analysis and evaluation of energy performance and the EnMS)	C	Criteria set against each Project mapping, to monitor the performance and effectiveness of the Energy performance. Current Status: 1. Project mapping Vs. monitoring
9.1.2 Evaluation of compliance with legal requirements and other requirements	C	Compliance register found available
9.2 Internal audit (Frequency and Effectiveness)	C	Yearly frequency and Internal Audit plan/records found available, Last Internal scheduled on 01.03.2023.
9.3 Management review (Frequency and input/output)	C	MRM agenda and minutes found available. Last MRM held on 09.03.2023.
<b>10 Improvement</b>		



<b>AQC GLOBAL LLC</b>	F20EN18 Issue 01 Rev 05
<b>ISO 50001:2018</b>	
<b>Stage 2 Audit Report</b>	

10.1 Nonconformity and corrective action	C	Procedure established and monitored through project planning.
10.2 Continual improvement	C	Objective and monitoring data found available.

**END OF REPORT**

# Certificate of Registration

This is to Certify that  
Energy Management System of

## SEWNARAYAN RAMESWAR FATEPURIA COLLEGE

SEWNARAYAN RAMESWAR FATEPURIA COLLEGE, PO-BELDANGA,  
DISTRICT-MURSHIDABAD-742133, WEST BENGAL, INDIA.

has been assessed and found to conform to the requirements of  
**ISO 50001:2018**  
for the following scope :

TEACHING, LEARNING AND EVALUATION PROCESSES RELATING TO  
AWARDING OF BACHELOR DEGREES IN ARTS. SCIENCE, COMMERCE  
ALONG WITH POST-GRADUATION DEGREE ARTS. SCIENCE  
CONSIDERING ENVIRONMENT FRIENDLY AND ENERGY EFFICIENCY  
MANNER IN COLLEGE GREEN CAMPUS.

Certificate No	: 23EEnMA38	Issuance Date	: 09/01/2024
Initial Registration Date	: 09/01/2024		
Date of Expiry*	: 08/01/2027		
1st Surv. Due	: 09/12/2024	2nd Surv. Due	: 09/12/2025



**Director**



(Scan to Verify)

**Assurance Quality Certification LLC**

Head Office: Sharjah Media City, SHAMS, Sharjah, UAE. e-mail: [info@aqcworld.com](mailto:info@aqcworld.com),

Key Location: A-60, Sector - 2, Noida, Uttar Pradesh, 201301, India.

\*Validity of the Certificate is subject to successful completion of surveillance audit on or before of due date. (In case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawn).

**Certificate Verification:** Please Re-check the validity of certificate at <http://www.aqcworld.com/activeclients.aspx> or [www.aqcworld.com](http://www.aqcworld.com) at Active Clients.  
Certificate is the property of Assurance Quality Certification LLC and shall be returned immediately when demanded