



Sharad Gramin Bahuudeshiya Shikshan Sanstha, Deoli  
**MARIYA ARTS AND SCIENCE COLLEGE, DEOLI**

(Recognized by Govt. of Maharashtra & Affiliated to R.T.M. Nagpur University, Nagapur)

Mariya Campus, Near Tahsil Office, Pulgaon Road, Dist. Wardha -442101  
Ph.: 9579190333 email:[mariyacollegedeoli@gmail.com](mailto:mariyacollegedeoli@gmail.com) [www.mariyacollegedeoli.com](http://www.mariyacollegedeoli.com)

## **Criterion 7 - Institutional Values and Best Practices**

### **7.1 Institutional Values and Social Responsibilities**

**7.1.3 Quality audits on environment and energy regularly undertaken by the Institution.**  
The institutional environment and energy initiatives are confirmed through the following

- 1.Green audit / Environment audit**
- 2.Energy audit**
- 3.Clean and green campus initiatives**
- 4.Beyond the campus environmental promotion activities**



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### Audit Report

(ISO 14001:2015)

Company: **MARIYA ARTS AND SCIENCE COLLEGE**  
Wardha, Maharashtra- 442101

Auditor name: Syed M. Rahman, Date: 08/06/2023

#### Action List (F/IQA-04)

The following table shall be used for all findings recorded by the audit team during an audit (certification, change, repeat, sample, special or surveillance)

Clause no.	Process	Findings		Results of root cause analysis*	Intended correction and corrective action (CA)* (incl. due dates and Responsible) <i>(to be completed by client)</i>	Evaluation of CA		
		Description <i>(to be completed by auditor)</i>	Type <i>NC/MiN/ IP</i>			Date	Effective (E) / Accepted (A)**	Evidence provided <i>(only for NC findings)**</i>
Clause 8.1	Operation Control	<b>Requirement</b> (if not covered by clause number): <b>Description of finding:</b> Waste disposal related procedure documentation are not maintained properly and are not updated <b>Supporting audit evidence:</b> Environmental Objectives, Targets and Program, Doc No.- MASC/EAOTP/01	MiN	Waste disposal related documents are not updated. It is not showing as how it is completed from time to time for the proper disposal.	<b>Immediate solution for the correction of the finding:</b> Waste from the premises is properly disposed and documented. <b>Corrective Action to eliminate the cause:</b> The record is now properly defined and prepared. Mr. Rahman Tanwar (M.R) is authorized for this purpose Doc No.- MASC/OCP/03 <i>Target Date: 14/06/2023</i>	14/06/23	A	Doc No.- MASC/OCP/03



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Clause 8.1	Operation Control	<b>Requirement</b> (if not covered by clause number): <b>Description of finding:</b> Spillage control from genset <b>Supporting audit evidence:</b> Environmental Objectives, Targets and Program, Doc No.- MASC/EAOTP/01		Documentation for spillage from genset is not properly documented	<b>Immediate solution for the correction of the finding:</b> Spillage from genset should be controlled and documented properly <b>Corrective Action to eliminate the cause:</b> The record is now kept and properly documented. Mr. Rahman Tanwar (M.R) is authorized for this purpose Doc No.- MASC/OCP/10 <i>Target Date: 14/06/2023</i>	14.06.2023		Doc. No.- MASC/OCP/10



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<b>Nonconformities (NC):</b>	Failure to fulfil one or more requirements of the management system standard or a situation that raises significant doubt about the ability of the client's management system to achieve its intended outputs. (Classification: <b>Major</b> nonconformities). <ul style="list-style-type: none"><li>• Corrections (immediate solution) of the audit finding are to be implemented</li><li>• The causes of the identified nonconformities shall be analyzed</li><li>• <b>Corrective actions for the causes of the nonconformities shall be effectively implemented prior to the decision on certificate issue/renewal</b></li><li>• The auditor generally verifies the effectiveness of corrective action in an on-site re-audit unless verification is possible on the basis of submitted new documentation.</li></ul>
<b>Minor nonconformities (MiN):</b>	In individual cases some of the requirements of the management-system standard are not fulfilled completely. However, this does not jeopardize the effectiveness of the management-system element (chapter of the standard). (Classification: <b>Minor</b> nonconformities). <ul style="list-style-type: none"><li>• Corrections (immediate solution) of the audit finding are to be implemented</li><li>• The causes of the identified nonconformities shall be analyzed</li><li>• <b>The lead auditor is to be informed of the intended corrective actions for the causes of the nonconformities within 14 days prior to the decision on certificate issue/renewal</b></li><li>• The lead auditor evaluates the submitted corrective actions and confirms acceptance thereof. The implementation of the corrective actions will be verified in the next audit.</li></ul>
<b>Opportunities for improvement (I):</b>	Aspects that would lead to management system optimization with respect to a requirement of the standard. (Basic requirement for the identification and recording of <b>opportunities for improvement</b> is that the <b>requirements of the standard regarding the process element</b> have been fulfilled but that there are still areas for potential improvement of system effectiveness and efficiency. Implementation by the organization is recommended.)
<b>Positive aspects (P):</b>	Positive aspects of the management system meriting special mention

All elements of the standard in each clause of the standard were found to be "in conformity/effective" except for those elements of the standard for which this action list includes nonconformities or minor nonconformities.



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# CERTIFICATE

This is to Certify that  
**Quality Management System**  
of  
**MARIYA ARTS AND SCIENCE COLLEGE**  
POST DEOLI, NEAR TAHSIL OFFICE, PULGAON ROAD, DIST.-  
WARDHA- 442101, MAHARASHTRA, INDIA  
has been independently assessed by DBS  
and is compliant with the requirement of:  
**ISO 9001:2015**  
For the following scope of activities:  
**EDUCATIONAL INSTITUTION PROVIDING EDUCATION IN THE FIELD  
OF ARTS AND SCIENCE**  
Certificate Number: Q-205023062309

Date of Certification:	23rd June 2023
1 <sup>st</sup> Surveillance Audit Due:	22nd June 2024
2 <sup>nd</sup> Surveillance Audit Due:	22nd June 2025
Certificate Expiry:	22nd June 2026

This Certificate is property of DBS Certifications and remains valid  
subject to satisfactory surveillance audits

Head of Certification

This Certificate is property of DBS Certifications Pvt. Ltd. and it remains valid subject to satisfactory surveillance audits.

**DBS CERTIFICATIONS PVT. LTD.**

142, IIInd Floor, Avtar Enclave, Paschim Vihar, Delhi-110063, (INDIA) info@dbscertification.com, www.dbscertification.com

**ACCREDITED BY :**

United Accreditation Foundation Inc, 400 North Center DR STE 202, Norfolk, VA 23502, United States of America



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