CMS *Continual Management Services*

Consultant Quality Management System
ISO 9001:2015 / TS 16949 / ISO 14001 / HACCP / FSMS 22000
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Date :05/02/2021

To
The Principal
Anekant Education Society's
Tuljaram Chaturchand College,
of Arts,Science & Commerce,Baramati.

Dear Sir,

The '2nd Surveillance Audit of ISO 9001:2015 and Green Audit Certification' was conducted on 05/02/2021 at Anekant Education Society's Tuljaram Chaturchand College, Baramati.

Following noteworthy points were observed during audit process.

- Principal & staff commitments found satisfactory for provision of services, resources and implementation in systems.

- Results are satisfactory and good result analysis (qualitative & quantitative) is done.

- College has a teaching faculty with education, experience & competency.

- Best achievements by sports and other extracurricular activities.

- Satisfactory feedbacks and no complaints from students & parents.

- All documents are appropriately maintained and retrieved.

- Good academic monitoring system, time table, workload distribution system.

- Good number of research publications.

- Environment maintained 'Lush Green'.

- College has very good infrastructure and it is maintained equally good.

- Very good enhancement evidenced in e-content compare to last year.

- COVID-19 guidelines are followed very strictly. Good awareness amongst staff & students. Good Audio & Video clips are developed by **Psychology Dept**. It is widely used by Govt. administrative for mass awareness.

- Nice PPT by Marathi and NSS Dept.

- Very useful programs are run by Dept. of Political Science. We highlights specially on Post Covid International Webinar and Youth Court.

However some points for Improvements were also observed and it is advised to take necessary actions.

Points for Improvements are….
►SWOC Analysis needs to be done with all the Depts. with actions on Weaknesses.

►Status of Future plans are not documented.

►Best practices and achievements to be reviewed again.

►A process flow to be prepared for Syllabus Designing by concern authority and to be distributed to all depts.at present there is lack of awareness.

►Syllabus design file to be maintained by all the departments with evidences of Design Input,Design Output,Design verification & reverification,Design validation & revalidation.

►Preventive Maintenance checklist to be prepared for all the machines, equipments & instruments in Vocational studies,preventive maintenance record to be maintained.(at present only break downs are taken care)

►Certificates issued through various depts.. must have unique identification systems.it may be in the form of Certificate numbers/Q.R.codes and /Holorams

►Auto clave utilization register must be maintained.

►IQAC should have a master list of MOU signed by depts.,date of incorporation & date of renewal of the same.

►Staff profile found not updated for the trainings undertaken for COVID-19,ON LINE training and webinar trainings.(such trainings were conducted by comp.science dept.)

►Computer Science Dept. has to carry out Training Evaluation records.

► Attainments: We have to measure Course Attainment, Design attainments and attainments for the Trainings also. These relate to the skills, knowledge, and behavior that is expected against what is acquired.

We are pleased to inform you that upon verification of reports of Second Surveillance & Green Audit of your Organization, conducted by us on 05.02.2021.and your corrective action plan, and Management commitment our audit committee have declared the Continuation of Certificate your organization till next year.

Your next re certification audit shall be conducted on or before January-22.

Best regards,
R.M.Jain
Lead Auditor