

ISO 21001:2018 Certificate Of Registration

Geotek Global Certification Pvt. Ltd.

hereby certify that the organization

**Anekant Education Society's
Tuljaram Chaturchand College of Arts,
Science and Commerce (Autonomous)**

Address : Baramati, Pune 413102, Maharashtra, India

has implemented and maintains an **Educational Organizations Management System** for

Scope :

**To Evolve and Impart Comprehensive Higher Education to the Students of
Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts,
Commerce, Science, Vocational, Management and Allied Areas**

An audit was performed and proof has been furnished that the management system fulfils the requirements of international standard detailed below ...

Standard	: ISO 21001:2018
Certificate No.	: 22.GGCS.IN.211310
Certification Date	: 26th December 2022
Cert. Expiry Date	: 25th December 2025



Reg. No. IN.EOMS.0514

Chief Executive Officer

Geotek Global Certification Pvt. Ltd.
102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Geotek Global Certification Pvt. Ltd. is accredited by International Management Accreditation Board (Singapore)
51, Goldhill Plaza, #07-10/11, Singapore 308900

The continual validity of the certificate is conditional to compliance with the terms and the conditions of Geotek Global Certification Pvt. Ltd. - Certification Scheme Regulation. Validity of the certificate may be verified on following websites :
www.geotek.co.in and accreditation body's website : www.imab.com



Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India
Website : www.geotek.co.in , e mail : info@geotek.co.in

ASSESSMENT REPORT: ISO 21001:2018 (Educational Organization Management System)

Geotek: Certification / ~~Supplementary~~ 1st surveillance/ ~~recertification~~ e Report & Report
Acceptance

The assessment of Anekant Education Society's
Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati was completed

Geotek through its Team Leader / Lead Auditor confirms the Confidentiality of the information received,
Observed and Reported by the Team Geotek.

Team Leader / Lead Auditor by signing this sheet confirm the Non Conflict of Interests with the Organization.

This report and its full contents are completely understood and accepted.

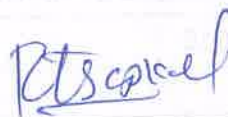
Please sign below confirming acceptance of the assessment report's contents



Signed for & on behalf of Geotek.

Name: R.M.Jain

Date: 24.12.2023



Signed for on behalf of the client

Name: Dr.R.T.Sapkal

Date: 24.12.2023





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

AUDIT REPORT

Audit Type	:- Document Review / Certification / 1 ST Surveillance / Follow Up
Standard	:- ISO 21001:2018 (Educational Organization Management System)
Audit Date	:- 24.12.2023
Audit No.	:- GGC/SA1/11
Organization	Anekant Education Society's Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati
Address	Baramati, Dist. Pune-413102 Maharashtra, India
City & Pin	:- Baramati. Pin: 413102
Telephone Nos.	:- Phone Office:
Fax No.	:-
Website	:-
E-mail Address	principal.tccollege@gmail.com
Audit File No.	:- GGC/SA1/12

Audit Scope	:- To Evolve and Impart Comprehensive Higher Education to the Students of Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts, Commerce, Science, Vocational, Management and Allied Areas
-------------	--

Position	Customer's Representative	Team Leader	Auditor
Name	R. T. Sapre	R. M. Jain	R. M. Jain
Signature	<i>R. T. Sapre</i>	<i>Rajendram Jain</i>	<i>Rajendram Jain</i>

Affix Seal Here :-





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

1st Surveillance Audit Report (24.12.23)

ISO 21001:2018 (Educational Organization Management System)

General Observations About Documentation Audit And Improvement Areas

Strength:

Highly qualified & experienced faculty.
Eminent scientists & scholar academicians are visiting
A unique library with good collection of books.
Good Infrastructure, Good student strength,
SWOC analysis is done by all the depts.,
Supervision by Principal of all college almost three hours a day.
Qualified staff, one gate controlled entry for all college.
Fully equipped Laboratories, Spacious and rich Library, Research promoting environments.
Separate Office admin building,
Sufficient service windows for students,
Student charter is displayed & monitored strictly.

Observations:

- 1- Remedial coaching is given by all the depts. for weak students, records are evident, however impact of Remedial coaching is not mentored.
- 2-

Recommendations:

Since there is no major non conformities observed during the certification audit, we recommend the Tuljaram Chaturchand College, Baramati for ISO 21001:2018 Certifications.

Observations raised in this audit shall be reviewed in next audit.

Your Second Surveillance audit shall be planned on or before 25th Dec. 2024.

Rajendra Jain

R.M.Jain

Lead Auditor





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

Audit Attendance Sheet

Audit Type :- ~~Document Review / Certification~~ / 1st Surveillance / Follow Up

Standard :- **ISO 21001:2018 (Educational Organization Management System)**

Organization :- Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati

Audit Date :- 24.12.2023

Lead Auditor :- R.M.Jain

Team Member :-

Tech. Expert :- R.M.Jain

Sr.	Name Of The Person	Designation	Opening Meeting	Closing Meeting
1	Dr. S. P. Chordiya	Assistant Professor		
2	Prof. M. A. Dudhe	Assit. Prof		
3	Dr. R. N. Dhumal	Associate Professor		
4	Dr. S. A. Debhukh	Associate Professor		
5	Dr. W. A. Khan	Associate Professor		
6	Prof. P. P. Kulkarni	Assistant Professor		
7	Dr. N. R. Shah	Assistant Professor		
8	Dr. A. S. Tadhar	Associate Professor		
9	Dr. P. B. Fulari			
10	Prof. D. M. Anpat	Asst. Professor		





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

ASSESSMENT REPORT: ISO 14001:2015 (Environmental Management System)

Geotek: Certification / ~~Supplementary~~ 1st surveillance/ ~~recertification~~ e Report & Report
Acceptance

The assessment of Anekant Education Society's
Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati was completed

Geotek through its Team Leader / Lead Auditor confirms the Confidentiality of the information received,
Observed and Reported by the Team Geotek.

Team Leader / Lead Auditor by signing this sheet confirm the Non Conflict of Interests with the Organization.

This report and its full contents are completely understood and accepted.

Please sign below confirming acceptance of the assessment report's contents

Signed for & on behalf of Geotek.

Name: R.M.Jain

Date: 23.12.2023

Signed for on behalf of the client

Name: Dr.R.T.Sapkal

Date: 23.12.2023





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

AUDIT REPORT

Audit Type	:- Document Review / Certification / 1 ST Surveillance / Follow Up
Standard	:- ISO 14001:2015 Environmental Management System
Audit Date	:- 23.12.2023
Audit No.	:- GGC/SA1/11
Organization	:- Anekant Education Society's Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati
Address	:- Baramati, Dist. Pune-413102 Maharashtra, India
City & Pin	:- Baramati. Pin: 413102
Telephone Nos.	:- Phone Office:
Fax No.	:-
Website	:-
E-mail Address	principal.tccollege@gmail.com
Audit File No.	:- GGC/SA1/11

Audit Scope	:- To Evolve and Impart Comprehensive Higher Education to the Students of Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts, Commerce, Science, Vocational, Management and Allied Areas
-------------	--

Position	Customer's Representative	Team Leader	Auditor
Name	Dr. R.T. Sapkal	R.M. Jain	R.M. Jain
Signature			

Affix Seal Here :-





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

1st Surveillance Audit Report (23.12.23)

ISO 14001:2015- Environmental Management System

General Observations About Documentation Audit And Improvement Areas

Strength:

Highly qualified & experienced faculty.
Eminent scientists & scholar academicians are visiting
Good Infrastructure,
Environmental Policy nicely defined.
Evidenced the Constitution of Committee record.
Periodic awareness programme for staff, students and society are conducted periodically and records are maintained.
Numbers of Trees planted per year is maintained.
Establishment of oxygen park, plantation of ox rich plants
No Smoking, No Tobacco' in campus area:
No Vehicle Day' in college at least twice in a month:
Periodic rallies and road shows for awareness:
Exhaust fans in laboratory and library:
Maintain data for flora of college campus:
Silence zones in college like library, auditorium:

No pressure horns for vehicle:

Observations:

- 1- No record available for the disposal Solid and Liquid waste during the year.
- 2-

Recommendations:

Since there is no major non conformities observed during the certification audit, we recommend the Tuljaram Chaturchand College, Baramati for ISO 14001:2015 Certifications.
Observations raised in this audit shall be reviewed in next audit.

Your Second Surveillance audit shall be planned on or before 25th Dec. 2024.

Rajendranjain

R.M.Jain
Lead Auditor





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

Audit Attendance Sheet

Audit Type :- ~~Document Review~~ / Certification / 2nd Surveillance / Follow Up

Standard :- ISO 14001:2015 : Environmental Management System

Organization :- Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati

Audit Date :- 23.12.2023

Lead Auditor :- R.M.Jain

Team Member :-

Tech. Expert :- R.M.Jain

Sr.	Name Of The Person	Designation	Opening Meeting	Closing Meeting
1	Dr. S. P. Chordiya	Assistant Professor		
2	Prof. M. A. Dudhe	Assit. Prof.		
3	Dr. R. N. Dhumal	Associate Professor		
4	Dr. S. A. Deshmukh	Associate Professor		
5	Dr. W. A. Khan	Associate Professor		
6	Prof. P. P. Kulkarni	Assistant Professor		
7	Dr. N. R. Shah	Assistant Professor		
8	Dr. A. S. Tadhar	Associate Professor		
9	Dr. P. B. Fulani	Ass. prof.		
10	Prof. D. M. Anpat	Ass. professor		





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India
Website : www.geotek.co.in , e mail : info@geotek.co.in

ASSESSMENT REPORT: ISO 50001:2018 (Energy Management System)

Geotek: Certification / ~~Supplementary~~ 1st surveillance/ ~~recertification~~ e Report & Report
Acceptance

The assessment of Anekant Education Society's
Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati was completed

Geotek through its Team Leader / Lead Auditor confirms the Confidentiality of the information received,
Observed and Reported by the Team Geotek.

Team Leader / Lead Auditor by signing this sheet confirm the Non Conflict of Interests with the Organization.

This report and its full contents are completely understood and accepted.

Please sign below confirming acceptance of the assessment report's contents

Signed for & on behalf of Geotek.

Name: R.M.Jain

Date: 26.12.2023

Signed for on behalf of the client

Name: Dr.R.T.Sapkal

Date: 26.12.2023





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

AUDIT REPORT

Audit Type	:- Document Review / Certification / 1 ST Surveillance / Follow Up
Standard	:- ISO 50001:2018 (Energy Management System)
Audit Date	:- 26.12.2023
Audit No.	:- GGC/SA1/10
Organization	:- Anekant Education Society's Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati
Address	:- Baramati, Dist. Pune-413102 Maharashtra, India
City & Pin	:- Baramati. Pin: 413102
Telephone Nos. :-	Phone Office:
Fax No.	:-
Website	:-
E-mail Address	principal.tccollege@gmail.com
Audit File No.	:- GGC/SA1/10

Audit Scope	:- To Evolve and Impart Comprehensive Higher Education to the Students of Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts, Commerce, Science, Vocational, Management and Allied Areas
-------------	--

Position	Customer's Representative	Team Leader	Auditor
Name	Dr. R.T. Sagar	R.M.Jain	R.M.Jain
Signature			

Affix Seal Here :-





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

1st Surveillance Audit Report (26.12.23)

ISO 50001:2018 (Energy Management System)

General Observations About Documentation Audit And Improvement Areas

Strength:

Qualified & experienced faculty.
Eminent scientists & scholar academicians are visiting
Good Infrastructure,
Energy Policy nicely defined.
Evidenced the Constitution of Energy Committee record.
Periodic energy conservation programme for staff, students and society are conducted periodically and records are maintained.
Scope of energy audit is defined.
Energy audit methodology
System study during energy audit.
Identified Energy saving opportunity
Average Cost of Power is worked out.
Tariff category comparison study has done.
Analysis of Connected Load in Campus Other Than Motive Poweris carried out.
Energy Saving Opportunity Details
Awareness program & sign Board Display near switch board
List Of Instrument used for measurement in Energy Audit

Observations:

- 1- Energy Policy not displayed
- 2-

Recommendations:

Since there is no major non conformities observed during the certification audit, we recommend the Tuljaram Chaturchand College, Baramati for ISO 50001:2018 Certifications.

Observations raised in this audit shall be reviewed in next audit.

Your Second Surveillance audit shall be planned on or before 25th Dec. 2024.


Rajendramjain

R.M.Jain
Lead Auditor





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

Audit Attendance Sheet

Audit Type	:- Document Review / Certification / 1 st Surveillance / Follow Up			
Standard	:- ISO 50001:2018 (Educational Organization Management System)			
Organization	:- Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati			
Audit Date	:- 26.12.2023			
Lead Auditor	:- R.M.Jain			
Team Member	:-			
Tech. Expert	:- R.M.Jain			
Sr.	Name Of The Person	Designation	Opening Meeting	Closing Meeting
1	Dr. S. P. Chordiya	Assistant Professor		
2	Prof. M. A. Dudhe	Asst. Prof.		
3	Dr. R. N. Dhumal	Associate Professor		
4	Dr. S. A. Deshmukh	Associate Professor		
5	Dr. W. A. Khan	Associate Professor		
6	Prof. P. P. Kulkarni	Assistant Professor		
7	Dr. N. R. Shah	Assistant Professor		
8	Dr. A. S. Jadhav	Associate Professor		
9	Dr. P. B. Fulani			
10	Prof. D. M. Anpat	Asst. Professor		





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India
Website : www.geotek.co.in , e mail : info@geotek.co.in

ASSESSMENT REPORT: Gender Equality Compliance Certification

Geotek: Certification / ~~Supplementary~~ 1st surveillance/ ~~recertification~~ e Report & Report
Acceptance

The assessment of Anekant Education Society's
Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati was completed

Geotek through its Team Leader / Lead Auditor confirms the Confidentiality of the information received,
Observed and Reported by the Team Geotek.

Team Leader / Lead Auditor by signing this sheet confirm the Non Conflict of Interests with the Organization.


This report and its full contents are completely understood and accepted.

Please sign below confirming acceptance of the assessment report's contents


Signed for & on behalf of Geotek.

Name: R.M.Jain

Date: 20.12.2023


Signed for on behalf of the client

Name: Dr.R.T.Sapkal

Date: 20.12.2023





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

AUDIT REPORT

Audit Type	:- Document Review / Certification / 1 ST Surveillance / Follow Up
Standard	:- Gender Equality Compliance Certification
Audit Date	:- 20.12.2023
Audit No.	:- GGC/SA1/10
Organization	Anekant Education Society's Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati
Address	Baramati, Dist. Pune-413102 Maharashtra, India
City & Pin	:- Baramati. Pin: 413102
Telephone Nos.	:- Phone Office:
Fax No.	:-
Website	:-
E-mail Address	principal.tccollege@gmail.com
Audit File No.	:- GGC/SA1/09

Audit Scope	:- To Evolve and Impart Comprehensive Higher Education to the Students of Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts, Commerce, Science, Vocational, Management and Allied Areas
-------------	--

Position	Customer's Representative	Team Leader	Auditor
Name	D. R. T. Sapre	R.M.Jain	R.M.Jain
Signature			

Affix Seal Here :-





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

1st Surveillance Audit Report (20.12.23)

Gender Equality Compliance Certification

General Observations About Documentation Audit And Improvement Areas

Strength:

Highly qualified & experienced faculty.

Eminent scientists & scholar academicians are visiting

Good Infrastructure,

Gender Policy nicely defined.

Evidenced the Constitution Gender Committee record.

Periodic programme for staff, students and society are conducted periodically and records are maintained.

Scope of Gender audit is defined.

Gender audit methodology nicely defined.

Constitution Of lcc: committee with 7-Persons.

Power & Duties of ICC Committee nicely defined.

Procedure For Registering Complaints is documented.

Observations:

1- Gender Policy not displayed.

2- Data analysis on yearly basis to be worked out.

Recommendations:

Since there is no major non conformities observed during the certification audit, we recommend the Tuljaram Chaturchand College, Baramati for Gender Equality Compliance Certification. Observations raised in this audit shall be reviewed in next audit.

Your Second Surveillance audit shall be planned on or before 25th Dec. 2024.


R.M.Jain
Lead Auditor





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

Audit Attendance Sheet

Audit Type :- ~~Document Review / Certification~~ / 1st Surveillance / ~~Follow Up~~

Standard :- Gender Equality Compliance Certification

Organization :- Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati

Audit Date :- 20.12.2023

Lead Auditor :- R.M.Jain

Team Member :-

Tech. Expert :- R.M.Jain

Sr.	Name Of The Person	Designation	Opening Meeting	Closing Meeting
1	Dr. S.P. Chordiya	Assistant Professor		
2	Prof. M.A. Dudhe	Assit. Prof.		
3	Dr. R.N. Dhumal	Associate Professor		
4	Dr. S.A. Deshmukh	Associate Professor		
5	Dr. W.A. Khan	Associate Professor		
6	Prof. P.P. Kulkarni	Asst. Professor		
7	Dr. N.R. Shah	Assistant Professor		
8	Dr. A.S. Jadhav	Associate Professor		
9	Dr. P.B. Fulari			
10	Prof. D.M. Anpat	Asst. Professor		





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

ASSESSMENT REPORT: Green Education Campus Certification

Geotek: Certification / ~~Supplementary~~/1st surveillance/ ~~recertification~~ e Report & Report
Acceptance

The assessment of Anekant Education Society's
Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati was completed

Geotek through its Team Leader / Lead Auditor confirms the Confidentiality of the information received,
Observed and Reported by the Team Geotek.

Team Leader / Lead Auditor by signing this sheet confirm the Non Conflict of Interests with the Organization.

This report and its full contents are completely understood and accepted.

Please sign below confirming acceptance of the assessment report's contents

Signed for & on behalf of Geotek.

Name: R.M.Jain

Date: 21.12.2023

Signed for on behalf of the client

Name: Dr.R.T.Sapkal

Date: 21.12.2023





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India
Website : www.geotek.co.in , e mail : info@geotek.co.in

AUDIT REPORT

Audit Type	:- Document Review / Certification / 1 ST Surveillance / Follow Up
Standard	:- Green Education Campus Certification.
Audit Date	:- 21.12.2023
Audit No.	:- GGC/SA1/10
Organization	Anekant Education Society's Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati
Address	Baramati, Dist. Pune-413102 Maharashtra, India
City & Pin	:- Baramati. Pin: 413102
Telephone Nos.	:- Phone Office:
Fax No.	:-
Website	:-
E-mail Address	principal.tccollege@gmail.com
Audit File No.	:- GGC/SA1/09

Audit Scope	To Evolve and Impart Comprehensive Higher Education to the Students of Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts, Commerce, Science, Vocational, Management and Allied Areas
-------------	---

Position	Customer's Representative	Team Leader	Auditor
Name	Dr. R.T. Sapru	R.M.Jain	R.M.Jain
Signature			

Affix Seal Here :-





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

1st Surveillance Audit Report (21.12.23)

Green Education Campus Certification

General Observations About Documentation Audit And Improvement Areas

Strength:

Highly qualified & experienced faculty.
Eminent scientists & scholar academicians are visiting
Good Infrastructure,
Environmental Policy nicely defined.
Evidenced the Constitution of Committee record.
Periodic awareness programme for staff, students and society are conducted periodically and records are maintained.
Numbers of Trees planted per year is maintained.
Establishment of oxygen park, plantation of ox rich plants
No Smoking, No Tobacco' in campus area:
No Vehicle Day' in college at least twice in a month:
Periodic rallies and road shows for awareness:
Exhaust fans in laboratory and library:
Maintain data for flora of college campus:
Silence zones in college like library, auditorium:
No pressure horns for vehicle:

Observations:

1- Environmental Policy not displayed.

Recommendations:

Since there is no major non conformities observed during the certification audit, we recommend the Tuljaram Chaturchand College, Baramati for Green Education Campus Certification. Observations raised in this audit shall be reviewed in next audit.

Your Second Surveillance audit shall be planned on or before 25th Dec. 2024.


R.M.Jain
Lead Auditor





Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India

Website : www.geotek.co.in , e mail : info@geotek.co.in

Audit Attendance Sheet

Audit Type :- ~~Document Review / Certification~~ / 1st Surveillance / ~~Follow Up~~

Standard :- Green Education Campus Certification.

Organization :- Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati

Audit Date :- 21.12.2023

Lead Auditor :- R.M.Jain

Team Member :-

Tech. Expert :- R.M.Jain

Sr.	Name Of The Person	Designation	Opening Meeting	Closing Meeting
1	Dr. S. P. Chordiya	Assistant Professor		
2	Prof. M. A. Dudhe	Assist Prof.		
3	Dr. R. N. Dhumal	Associate Professor		
4	Dr. S. A. Deshmukh	Associate Professor		
5	Dr. W. A. Khan	Associate Professor		
6	Prof. P. P. Kulkarni	Assist. Professor		
7	Dr. M. R. Shah	Assistant Professor		
8	Dr. A. S. Jadhav	Associate Professor		
9	Dr. P. B. Fulan	Assist. prof.		
10	Prof. D. M. Anpat	Asst. professor		



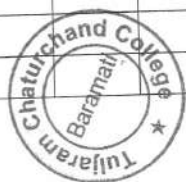
T. C. College, Baramati

INTERNAL AUDIT PLAN
Period: Nov.22 to Dec. 23

FM/IQA/01
Rev No: 00

Faculty: Arts /Commerce/Science

Sr.	Department / Function	Months											
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep
1	Marathi			P✓						P			
2	Hindi			P✓									
3	English			P✓									
4	Economics			P✓									
5	Political Science			P✓									
6	Geography			P✓									
7	Psychology			P✓									
8	Yoga			P✓									
9	Defence Studies			P✓									
10	History			P✓									
11	Sociology			P✓									
12	Commerce			P✓									
13	B.B.A.			P✓									
14	B.B.A.(C.A.)			P✓									
15	Physics			P✓									
16	Chemistry			P✓									
17	Mathematics			P✓									
18	Statistics			P✓									



19	Electronics			PV										
20	Microbiology			PV										
21	Botany			PV										
22	Zoology			PV										
23	Computer Science			PV										
24	Library and Inf.Sci.			PV										
25	B. Voc. (F.P.)			PV										
26	B. Voc. (JMC)			PV										
27	B. Voc. (DT)			PV										
28	B. Voc. (RM)			PV										
29	B. Voc. (ED)			PV										
27	Sports			PV										
28	NSS			PV										
29	NCC			PV										

Audit Criteria :- ISO 9001:2015 Standard, QMS Manual, QMS Procedures, WI, etc. Audit Scope :- Applicable Processes Within Department and Clause No. 4, 5, 6, 7,8,9 & 10 Audit Method :- Interview with Auditee, Observation and Verification to check compliance and achievement of planned results

Audit Frequency :- 6 months

Legend :

Planned

P

Achieve

P ✓

Prepared By

Approved By



ISO NOTICE

Notice No.

Date : 1/12/2023

सर्व विभागप्रमुखांसाठी

आपल्या महाविद्यालयाचे ISO सर्टिफिकेशन Surveillance audit करून घेण्यासाठी अंतर्गत ऑडीट कमिटीचे सदस्य दि. 6 - 7/12/2023 रोजी सर्व विभागांना भेट देवून फाईल्सची प्रत्यक्ष तपासणी करणार आहेत. तरी खालील वेळापत्रकाप्रमाणे कमिटीचे सदस्य विभागांना भेट देतील. संबंधित विभागांनी सर्व फाईल्सची पूर्तता करून ठेवावी व सहकार्य करावे.

Date	Departments	Approximately Visit Time	Team
Whensday 06/12/2023	English	09.00 to 09.45	Team I
	Psychology & Yoga	09.50 to 10.30	
	Geography	10.35 to 11.10	
	Economics	11.15 to 12.00	
	B.Voc. Jour. & Mass Comm.	12.30 to 01.00	
	B.Voc. Food Proc. & Post Harv. Tech.	01.00 to 01.30	
	B.Voc. Retail Management	01.30 to 02.00	
	B.Voc. Dairy Technology	02.00 to 02.30	
	Marathi	09.00 to 09.45	Team II
	Hindi	09.50 to 10.30	
	Defence Studies	10.35 to 11.10	
	Sociology	11.15 to 11.45	
	Political Science	12.00 to 12.45	
	History	12.45 to 01.15	
	Commerce & B.Voc. E-Com.Dig. Mar. BBA(CA)	01.15 to 02.00 02.00 to 02.30	
Thursday 07/12/2023	BBA	10.30 to 11.00	Team I
	Microbiology	11.00 to 11.45	
	Botany	11.45 to 12.30	
	Zoology	12.30 to 01.15	
	Electronics	01.15 to 02.00	
	Gymkhana	03.00 to 04.00	
	Computer Science	10.30 to 11.00	Team II
	Chemistry	11.00 to 11.45	
	Sanskrit / Logic / Philosophy	11.45 to 12.15	
	Mathematics	12.15 to 01.00	
	Statistics	01.00 to 01.30	
	Physics	03.00 to 03.30	
	B.Lib.I.Sci. & Library	03.30 to 04.00	
	NSS / NCC	04.00 to 04.30	

Team I Members : **Dr.S.P.Chordiya**, Mr. M.K. Dudhe, Dr.R.N.Dhumal,
Mr.S.A.Deshmukh, Mrs.S.P.Patil, Dr.W.A.Khan, Mrs.P.P.Kulkarni
Team II Members : **Dr. N.R.Shah**, Dr.A.S.Jadhav Mr. P.B.Fulari, Mrs.D.M.Anpat


ISO Co-ordinator


IQAC Co-ordinator


Principal

Principal
Tuljaram Chaturchand College
Baramati



Anekant Education Society's
TULJARAM CHATURCHAND COLLEGE
 OF ARTS, SCIENCE & COMMERCE, BARAMATI
ISO 9001:2015 Surveillance audit (Visit to Departments)
 Date : 20/12/2023

Sr.No	Name of Department	Name and Signature
1	Marathi	<u>STARK</u>
2	Hindi	Dr. P. R. Sarvade - <u>[Signature]</u>
3	English	for <u>[Signature]</u>
4	Economics	<u>[Signature]</u>
5	Political Science	<u>Dr. Pande. R.D.</u>
6	Geography	<u>[Signature]</u> , Arun & Magar
7	Psychology	Dr. Shinde V.B. <u>[Signature]</u>
8	Yoga	Dr. Jagtap. R.D. <u>[Signature]</u>
9	Defence Studies	Dr. Devadas V. Bhosale <u>[Signature]</u>
10	History	Dr. S. S. Tardalkar <u>[Signature]</u>
11	Sociology	V. S. Lashkar <u>[Signature]</u>
12	Commerce	Dr. J. K. Pawar <u>[Signature]</u>
13	B.B.A.	<u>[Signature]</u>
14	B.B.A.(C.A.)	M. R. Saste <u>[Signature]</u>
15	Physics	Dr. A E Kalambe <u>[Signature]</u>
16	Chemistry	Dr. Sanjay R. Kale. <u>[Signature]</u>
17	Mathematics	<u>[Signature]</u> S. R. Turanik
18	Statistics	Prof V. C. Kakade <u>[Signature]</u>
19	Electronics	Dr J D Deshpande <u>[Signature]</u>
20	Microbiology	Dr. S. T. Pawar <u>[Signature]</u>
21	Botany	Prof (Dr) . Mali B.S. <u>[Signature]</u>
22	Zoology	Dr. S. P. Chordiya <u>[Signature]</u>
23	Computer Science	Dr. U. D. Choudhari <u>[Signature]</u>
24	Library and Inf.Sci.	D. V. Mungurkar - <u>[Signature]</u>
25	B. Voc. (F.P.)	Ar. W. A. Khorn <u>[Signature]</u>
26	B. Voc. (JMC)	R. P. Chaulharzi <u>[Signature]</u>
27	B. Voc. (DT)	Ar. W. A. Khorn <u>[Signature]</u>
28	B. Voc. (RM)	<u>[Signature]</u> (Phule Mahesh S)
29	B. Voc. (ED)	<u>[Signature]</u>
27	Sports	<u>[Signature]</u>

Sanskrit
 Philosophy & Logic



28	NSS	<i>Dr. V. V. Kordile</i>
29	NCC	<i>LT. Dr. V. A. Bale</i>
30	ENV	<i>Ms. S. S. Sonawane</i>

[Signature]

ISO Co-ordinator

[Signature]

IQAC Co-ordinator

[Signature]

Principal
Principal

Tuljaram Chaturchand College
Baramati



Anekant Education Society's
TULJARAM CHATURCHAND COLLEGE
Of Arts, Science and Commerce, BARAMATI

NOTICE

Notice No.

Date : 30/11/2023

All heads of the departments are informed that College has decided to go for ISO 21001:2018 surveillance certification from academic year 2023-24. The preparation for ISO certification is to be prepared as per the given schedule. All concerned are requested to prepare departmental files completely either in soft or hard copy. Also, the expected list of files to be prepared by the departments is attached herewith.

Sr.No.	Activity	Date
1.	Preperation of documentation of the department / other activities (All Files as per NAAC Guidelines)	Befor 06/12/2023
2.	Visit of Internal Audit Team to other activities	06-07/12/2023
3.	Complaiance visit of Internal Audit Team to departments	12-15/12/2023
4.	Final visit of ISO Auditors	20-24/12/2023


ISO Chairman


Principal
Tuljaram Chaturchand College
Baramati



Anekant Education Society's
TULJARAM CHATURCHAND COLLEGE
Of Arts, Science and Commerce, BARAMATI

NOTICE

Notice No.

Date : 30/11/2023

All heads of the departments are informed that College has decided to go for ISO 21001:2018 surveillance certification from academic year 2023-24. The preparation for ISO certification is to be prepared as per the given schedule. All concerned are requested to prepare departmental files completely either in soft or hard copy. Also, the expected list of files to be prepared by the departments is attached herewith.

Sr.No.	Activity	Date
1.	Preperation of documentation of the department / other activities (All Files as per NAAC Guidelines)	Befor 06/12/2023
2.	Visit of Internal Audit Team to other activities	06-07/12/2023
3.	Complaiance visit of Internal Audit Team to departments	12-15/12/2023
4.	Final visit of ISO Auditors	20-24/12/2023


ISO Chairman


Principal
Tuljaram Chaturchand College
Baramati



Anekant Education Society's
TULJARAM CHATURCHAND COLLEGE
of Arts, Science & Commerce, Baramati

Attendance of ISO 21001:2018 Meeting

Date : 06/12/2022

ISO 21001:2018 ची पूर्वतयारी म्हणून अंतर्गत मुल्यमापन समिती
विभागांना भेट देणार आहे. विभागांचे मुल्यमापन करण्यासंदर्भात डॉ. आर.
एम. जैन समितीस मार्गदर्शन करण्या संदर्भात सभा.

Team I Members :

Dr. Shashank Mane

Dr.Sadip Chordiya

Mr. Maharudra Dudhe

Mr. Prakash Fulari

Dr.Rahul Dhumal

Mrs.Sudha Patil

Mr. Datta Londhe

Mr. Rahul Choudhari

Team II Members :

Dr. Nirajan Shah

Dr. Asaram Jadhav

Dr. Yogesh Indulkar

Dr.Sushil Deshmukh

Dr.Wajid Khan

Mrs.Dipali Anpat

Mrs.Prajakta Kulkarni



Sr. No.	Name	Sign.
1)	Dr. Ramchandra T. Sapkal	<u>RSapkal</u>
2)	Dr. Sushil A. Deshmukh	<u>SD</u>
3)	Dr. Wazid Ali Khan	<u>WAli</u>
4)	Mr. Rahul P. Chaulhaji	<u>P. Chaulhaji</u>
5)	Dr. Yogesh M. Zedulker	<u>Y. Zedulker</u>
6)	Prof. Maharudra Atmaram Dudhe	<u>MDudhe</u>
7)	Dr. Rahul M. Dhumal	<u>RDhumal</u>
8)	Dr. Nizarjan R. Shah	<u>NS</u>
9)	Mrs. S-P. Patil	<u>SP</u>
10)	Mrs. D.S. Chavan	<u>DChavan</u>
11)	Dr. Prakash Fulari	<u>PF</u>
12)	S.P. Choudhary	<u>SP</u>
13)	Mr. Londhe D.V.	<u>DL</u>
14)	Dr. S.B. Mane	<u>SBMane</u>



Anekant Education Society's
TULJARAM CHATURCHAND COLLEGE
of Arts, Science & Commerce, Baramati
Autonomous

NOTICE

Notice No.

Date : 30/11/2023

GREEN AUDIT COMMITTEE

College has decided to go for ISO 21001:2018 certification surveillance during academic year 2023-24. A separate Green Audit committee is mandatory for ISO certification. Following committee is established for the same. Prepare the required documents and submit the Green Audit report to IQAC on or before 20/12/2023.

Members –

- 1) Dr. Vitthal Nale – Chairman
- 2) Mr. Maharudra Dudhe
- 3) Mr. Ravikiranamrut Gandhi
- 4) Dr. Mahadev Kanade
- 5) Dr. Neeta Dhane
- 6) Dr. Arun Magar
- 7) Dr. Sandip Chordiya
- 8) Dr. Sachin Kulkarni
- 9) Dr. Madhuri Patil



IQAC Co-ordinator



Principal
Tuljaram Chaturchand College
Baramati



Anekant Education Society's
**TULJARAM CHATURCHAND COLLEGE
OF ARTS, SCIENCE & COMMERCE, BARAMATI**

NOTICE

Notice No.

Date : 30/11/2023

ENERGY AUDIT COMMITTEE

College has decided to go for ISO 21001:2018 certification surveillance during academic year 2023-24. A separate Energy Audit committee is mandatory for ISO certification. Following committee is established for the same.

Dr. Vitthal Nale – Chairman

Members -

- 1) Dr. Vijay Mohite
- 2) Mr. Ravikiranamrut Gasndhi
- 3) Dr. Rupali Chitale
- 4) Mr. Sandip Chordiya
- 5) Dr. Madhuri Patil
- 6) Smt. Surashree Sonawane

The committee should plan and work for the fulfillment of ISO Certification.



IQAC Coordinator



Principal
Tuljaram Chaturchand College
Baramati

