



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

Rajendramjain

Dr. R. T. Sapkal

Signed for & on behalf of Geotek.

Name: R.M.Jain

Date: 19.12.2022

Signed for on behalf of the client

Name: Dr.R.T.Sapkal

Date: 19.12.2022





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AUDIT REPORT

Audit Type	:- Document Review / Certification / 1 ST Surveillance / Follow Up
Standard	:- ISO 21001:2018 (Educational Organization Management System)
Audit Date	:- 19.12.2022
Audit No.	:- GGC/cert/06
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.	:- 02112 222405
Website	:- https://www.tccollege.org/
E-mail Address	:- principal.tccollege@gmail.com , https://www.tccollege.org
Audit File No.	:- GGC/cert/06

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
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Position	Customer's Representative	Team Leader	Auditor
Name	Dr R. T. Sapkal	R.M.Jain	R.M.Jain
Signature		<i>Rajendramjain</i>	<i>Rajendramjain</i>

Affix Seal Here :-	
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Certification Audit Report (19.12.22) 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.

Points for Improvements:

- 1-Remedial coaching is given by all the depts.for weak students,records are evident, however impact of Remedial coaching is not monitored.
Status of Future plans are not documented.
- 2-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.
- 3-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)
- 4-Auto clave utilization register must be maintained.
- 5-Computer Science Dept. has to carry out Training Evaluation records.

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 First Surveillance audit shall be planned on or before 25th Dec. 2023.

Rajendramjain
R.M.Jain
Lead Auditor





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Audit Attendance Sheet

Audit Type	:- Document Review / Certification / 1 st Surveillance / Follow Up			
Standard	:- ISO 21001:2018 (Educational Organization Management System)			
Organization	:- Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati			
Audit Date	:- 19.12.2022			
Lead Auditor	:- R.M.Jain			
Team Member	:-			
Tech. Expert	:- R.M.Jain			
Sr.	Name Of The Person	Designation	Opening Meeting	Closing Meeting
1	Dr. X.B. Nale	Assist. Prof.		
2	Dr. R.A. Dharmal	Asso Prof		
3	Dr. S.A. Deshmukh	Asso. Prof		
4	Prof. M. A. Dhadke	Asst. Prof.		
5	Dr. Anurag S. Magee	Assoc. Prof		
6	Prof. P. P. Kulkarni	Assist. Prof		
7	Dr. N.R. Shah	Asst. Prof.		
8	Dr. A.S. Vardhan	Assist. Prof		
9	Dr. P.B. Fulani	Asst Prof.		
10	Dr. Nazid Ali Khan	Associate Professor		

