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Name of the Organization	BABA BANDA SINGH BAHADUR ENGINEERING COLLEGE	
Address	CHANDIGARH ROAD, FATEHGARH SAHIB, PUNJAB-140407.	
Site Address (If any)	CHANDIGARH ROAD, FATEHGARH SAHIB, PUNJAB-140407.	
No. of Employees	Teaching = 146, Non-teaching = 132, House-keeping = 36, Electrician=8, Carpenter=3, Plumber=3, Mason=02 <b>Total = 330</b>	
E mail id	principal@bbsbec.ac.in	
Contact Person	Dr Lakhvir Singh	
Telephone/Fax	01763 503056, 503060	
Scope	"Teaching, Learning and Evaluation processes for award o	of
	B.Tech, M.Tech, MBA, BBA, BCA, and B.Voc, in environmen	ıt
	friendly and energy efficient manner in college green	n
	campus"	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility	
Exclusions	None	
Audit Team	Lead Auditor: Amalesh Kr.  Mandal Auditor: Technical Expert:  Audit duration Man day(s):	
Start date of Audit	13.04.2024	
End Date of Audit	13.04.2024	
Brief about the organization	Baba Banda Singh Bahadur Engineering College, Fatehgarl Sahib, Punjab was established in the year 1993, under the patronage of Shiromani Gurudwara Prabandhak Commitee Sri Amritsar, with the approval of the Govt. of Punjab. The college was a dream project of Panth Ratan Jatheda Gurcharan Singh Tohra, ex-President of SGPC.  The college is approved by the A.I.C.T.E, New Delhi, Ministry of H.R.D, GOI and is affiliated to I.K. Gujral Punjab Technica University, Jalandhar. The college has earned third time	e e e ir

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	accreditation from the NBA for various programmes. BBSBEC has also been accredited by the Institution of Engineers (India).  Presently, the college runs six B.Tech Programs, two B.Vocational courses, five M.Tech. Programs and MBA. It is housed in a sprawling pollution-free campus of 90 acres and is located in the sacred surroundings of historic Gurdwara of Fatehgarh Sahib. The college is named after Baba Banda Singh Bahadur, a great saint and warrior, who conquered the Sirhind fort and laid to rest, the tyranny of the Mughal Empire.  It is one of the leading institutions in Engineering & Technology and is the most sought-after for admission by the students. BBSBEC has also made a significant presence in the Techno-Educational field at international level.
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

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#### ATTENDENCE SHEET:

NAME OF PERSON	DESIGNATION
Amalesh Kor. mandal.	Lead Auditor
A.s. Down_	NAAC COORDINATOR
Arm	HEAD, APPLIED SCIENCE
14	ECE
Last	MBA & BBA
Jumin'	CSE
Age.	PRINCIPAL
La	SR. WARDEN
This	JUNIOR ENGINEER
Algor	DCOE
Pr Sheur	HEAD MECHANICAL ENGG DEPT
- Syl	DEAN ACADEMICS

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Linda	FACULTY
many.	HEAD, ASSITANT PROFESSOR

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#### **SUMMARY OF AUDIT**

	AREA OF IMPROVEMNET	
(Area	(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

 $0\ \text{Minor/Major}$  Non-conformance 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

Tea	Team Leader Declaration (Tick or cross Each Column as per applicability)		
	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.		
$\sqrt{}$	The internal audit and management review process are effective and complying with the		
	requirements.		
$\sqrt{}$	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.		

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REC	RECOMMENDATION		
	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 13.04.2024	
AQC Report Submission	Client Acceptance for Report
Name of Auditor: Amalesh Kumar Mandal	Name: Dr LAKHVIR Singh, Principal
Signature:	Signature:
Authorization: Empanelled Auditor from IAF accredited Certification Body, Environment Management Certification from National Safety Council, Lead Auditor on ISO 14001:2015, Waste Management Certification from QCI and United Nations Institute for Training and Research.	Principal B.B.S.B. Engg. College Fatehgarh Sahib (Pb)  ( NAAC Aodit)

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### **AUDIT CHECKLIST**

REQUIREMENTS	COMMENTS	Status C/NC/ O
Is the Information documented as required as per the ISO 14001:2015?	Manual (EMS/001 dtd. 02.04.2022) and other documented information available.	С
Has the discussion been held with personnel of the Client company for readiness for stage-2?	Yes. Within next month the Stage-2 needs to be completed, discussed and finalized as per discussion with the Principal and IQAC coordinator.	С
Are Process and support processes identified and determined?	Environment Manual found established. Respective Green, Environmental projects also established.	С
Has the Client site specific conditions been evaluated?	Established and implemented. They are maintaining their Green monitoring report year to year wise to evaluate the environment performance.	С
Has the company identified key performance, Process? Objectives, Impact and Aspect analysis and operation of Management System?	Yes. Environment related objectives and programs are found set and Environmental aspect/impact analysis found established.  *3 nos aspects they have identified primarily and related impacts also been evaluated.	С
Is the client having understanding with the ISO 14001:2015 Standard requirement and other requirement site specific?	Yes. They have hired an external consultant for that too. Awareness done.  1. Training on Standard given by External body "Management System Consultancy"	С
Is the scope having boundaries and specific to client organization?	Scope defined in Manual and found as per course delivery.	С
If a client has Multisite then level of control is established.	Not applicable	С
Is the process and Equipment used adequate?	Ok as per current condition. Requirements discussed in committee meeting.	С

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Has the client identified Legal and Statutory Requirements applicable to Product and Organization?	Baba Banda Singh Bahadur Engineering College, Fatehgarh Sahib, Punjab was established in the year 1993, under the patronage of Shriomani Gurudwara Prabandhak Commitee, Sri Amritsar, with the approval of the Govt. of Punjab. The college was a dream project of Panth Ratan Jathedar Gurcharan Singh Tohra, ex-President of SGPC. The college is approved by the A.I.C.T.E, New Delhi, Ministry of H.R.D, GOI and is affiliated to I.K. Gujral Punjab Technical University, Jalandhar. The college has earned third time accreditation from the NBA for various programmes. BBSBEC has also been accredited by the Institution of Engineers (India).	C
Is the resource being adequate for stage 2 audit?	Yes, documented information found established as per standard requirement and organization requirements. So proposed for stage-2 audit. The implementation and monitoring system will be checked in stage-2 audit.	С
Is Internal Audit planned and performed and effective?	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.	С
Is MRM planned and performed and Effective?	Yes, their committee meeting outcome was maintained. Agenda point wise discussed and minutes records maintained.	С

#### **END OF REPORT**

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Name of the Organization	BABA BANDA SINGH BAHADUR ENGINEERING COLLEGE
Address	CHANDIGARH ROAD, FATEHGARH SAHIB, PUNJAB-140407.
Site Address (If any)	CHANDIGARH ROAD, FATEHGARH SAHIB, PUNJAB-140407.
No. of Employees	Teaching = 146, Non-teaching = 132, House-keeping = 36, Electrician=8, Carpenter=3, Plumber=3, Mason=02 <b>Total = 330</b>
NO. of Shift	1
E mail id	principal@bbsbec.ac.in
Contact Person	Dr Lakhvir Singh
Telephone/Fax	01763 503056, 503060
Scope	"Teaching, Learning and Evaluation processes for award of
	B.Tech, M.Tech, MBA, BBA, BCA, and B.Voc, in environment
	friendly and energy efficient manner in college green
	campus''
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility
Exclusion	None
Audit Team	Lead Auditor: Amalesh Kumar Mandal Auditor: Technical Expert:  No of Mandays:  1
Starting Date of Audit	21.04.2024
End Date of Audit	21.04.2024
Brief about the	Baba Banda Singh Bahadur Engineering College, Fatehgarh
organization	Sahib, Punjab was established in the year 1993, under the
	patronage of Shiromani Gurudwara Prabandhak Commitee, Sri Amritsar, with the approval of the Govt. of Punjab. The college was a dream project of Panth Ratan Jathedar Gurcharan Singh Tohra, ex-President of SGPC.
	The college is approved by the A.I.C.T.E, New Delhi, Ministry of H.R.D, GOI and is affiliated to I.K. Gujral Punjab Technical University, Jalandhar. The college has earned third time accreditation from the NBA for various programmes. BBSBEC has also been accredited by the Institution of Engineers (India).
	Presently, the college runs six B.Tech Programs, two

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	B. Vocational courses, five M. Tech. Programs and MBA. It is		
	housed in a sprawling pollution-free campus of 90 acres and		
	is located in the sacred surroundings of historic Gurdwara of		
	Fatehgarh Sahib. The college is named after Baba Banda		
	Singh Bahadur, a great saint and warrior, who conquered the		
	Sirhind fort and laid to rest, the tyranny of the Mughal		
	Empire.		
	It is one of the leading institutions in Engineering &		
	Technology and is the most sought-after for admission by the		
	students. BBSBEC has also made a significant presence in the		
	Techno-Educational field at international level.		
Purpose of Audit	To verify the implementation of the Environmental Management System		
	as per the 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	

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#### **ATTENDENCE SHEET:**

NAME OF PERSON	DESIGNATION
Amalesh Kor. marsal.	Lead Auditor
J.s. odoni-	NAAC COORDINATOR
Azm	HEAD, APPLIED SCIENCE
14	ECE
Last	MBA & BBA
Junion'	CSE
He-	PRINCIPAL
La	SR. WARDEN
Oh tol	JUNIOR ENGINEER
Algor	DCOE
Ri Shewen	HEAD MECHANICAL ENGG DEPT
-syl	DEAN ACADEMICS
divide	FACULTY
Many.	HEAD, ASSITANT PROFESSOR

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#### **SUMMARY OF AUDIT**

	AREA OF IMPROVEMENTS			
1	No such improvement points identified in current period.			

#### **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

Tea	Team Leader Declaration (Tick or cross Each Column as per applicability)			
$\sqrt{}$	Auditing is based on a sampling process of the available information			
$\sqrt{}$	Audit is combined, joint or integrated;			
$\sqrt{}$	The effectiveness of corrective actions taken regarding previously identified			
	nonconformities has verified			
	outcomes are effective and complying.			
$\sqrt{}$	The internal audit and management review process are effective and complying with the			
	requirements.			
$\sqrt{}$	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.			

# Assurance Quality Certification LLC ISO 14001:2015 Stage 2 Environment Audit Report F16 Issue 01 Rev 05

## **Recommendation:**

-	ments of the reference standard: Congratulations, on	
the basis of the above summary, Lead A		
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		
The EMS complies with the requirements of the reference standard with exception of minor NC: 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 w	vithin 60 days, a full reassessment may be required.	
<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 recommended.		
If all non-conformances are not closed w	vithin 60 days, a full reassessment may be required.	
<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		
Proposed Audit Date for 1s	Surveillance Audit 20.04.2025(mm/dd/yy)	
f: (Date) 21.04.2024		
Leport Submission	Client Acceptance for Report	
f Team Leader: Amalesh Kr. Mandal	Name: Dr LAKHVIR Singh, Principal	
re:	Sign	
ization: Empanelled Auditor from credited Certification Body, ament Management Certification ational Safety Council, Lead Auditor 14001:2015, Waste Management cation from QCI and United Nations te for Training and Research.	Principal B.B.S.B. Engg. College Fatehgarh Sahib (Pb)  ( NAAC Audit)	
	minor NC: Congratulations, Team L Issuance of the certificate of Organizati within 60 days from the date of Stage submitted to AQC and must include verification. In responding to the non- cause of the non-conformance and the policy If all non-conformances are not closed we Evidence of major non conformitie Certificate and at this time. Follow-up and closure of all issues within 60 days for Once all non-conformances are closed, recommended.  If all non-conformances are not closed we Not Recommended: Organization is no Full Stage 2 audit is required as the organization.  Full Stage 2 audit is required as the organization.  Froposed Audit Date for Issues  The conformance and the policy and closure of all issues within 60 days for the commended.  Figure (Date) 21.04.2024  The commended are conformance as the organization as the organization.  Froposed Audit Date for Issues  The commended are conformance and the policy and the conformance are not closed we have a submitted and the conformance are closed, and the conformance are not closed we have a submitted and the conformance are closed, and the conformance are not closed we have a submitted and the conformance are closed, and the conformance are not closed we have a closed, and the conformance are not closed we have a closed, and the conformance are not closed we have a closed, and the conformance are not closed we have a closed, and the conformance are not closed we have a closed, and the conformance are not closed we have a clo	

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### **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
4.1 Understanding the organization and its context (Determination of external and Internal Issues)	С	Identified and included in Manual (Doc. Ref. No. EMS/001, Dtd. 02.04.2022)
		*To capture those issues Staff and student feedback process was initiated and documented for review.
4.2 Understanding the needs and expectations of interested parties (Determination, Monitor & Review of the Interested Parties)	С	Identified and included in Manual (Doc. Ref. No. EMS/001, Dtd. 02.04.2022)
		*To capture those issues Staff and student feedback process was initiated and documented for review.
4.3 Determine and maintained Documented Information the scope of the Environmental management system (Boundaries	С	Scope established and included in Manual (Doc. Ref. No. EMS/001, Dtd. 02.04.2022), Section No EMS/11  Page. No. 12
and Type of Product and Services and any requirement not applicable)		rage. No. 12
		Scope defined in Manual and found as per course delivery. Verified against their affiliation.
4.4 Environmental management system and its processes (Established, Implement and maintained, process and Interaction of Process)	С	Process Flow/Process description found established as guided by accreditation norms.

Assurance Quality Certification LLC			
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5.1 Leadership & Commitment (Statement of ensures)	С	Interviewed with Top Management (Principal) regarding the Environment management system. Several projects have been initiated and monitored as per plan.  Project/Campaign List:  1. Greenery development 2. Rain water harvesting 3. Campaign done on
5.2 Environmental policy (Documented Information, Establish, Implement, Maintain, communicated and understood)	С	Environmental Policy established (Section No EMS/15, Page no 16).  And found displayed on the college campus signed by the Principal.
<ul><li>5.3 Organizational roles, responsibilities and authorities</li><li>6.0 Planning</li></ul>	С	Defined in Manual and available in the College office.
6.1.1 Actions to address risks and opportunities (Risk Assessment has done with prevention of undesirable effects)	С	Risk Register found, maintained and accordingly project taken.  Initially they have identified 4 nos environment risk related to different environmental issues. Action plan established.
6.1.2 Determination and maintained documented information of Environmental Aspect, associated impacts Criteria Used and significant aspects and, of the activity and Environmental Impacts	С	Aspect/Impact Register found maintained. (DOC. NO: GPGC/ASPECT/01).  Initially they have identified 3 nos environment aspects to impact analysis with a proper action plan.

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6.1.3 Determination of the Compliances Obligation and maintained documented information on how to comply.	C	Baba Banda Singh Bahadur Engineering College, Fatehgarh Sahib, Punjab was established in the year 1993, under the patronage of Shriomani Gurudwara Prabandhak Commitee, Sri Amritsar, with the approval of the Govt. of Punjab. The college was a dream project of Panth Ratan Jathedar Gurcharan Singh Tohra, ex-President of SGPC. The college is approved by the A.I.C.T.E, New Delhi, Ministry of H.R.D, GOI and is affiliated to I.K. Gujral Punjab Technical University, Jalandhar. The college has earned third time accreditation from the NBA for various programmes. BBSBEC has also been accredited by the Institution of Engineers (India).
6.1.4 Planning action for Environmental aspect, Compliance Obligation and Risk and Opportunities.	С	Planning records found available (In the form of projects)
6.2 Environmental objectives and planning to achieve them (Documented, Measurable, Monitored and communicated)	С	Environmental Objectives found established and planned to achieve action (MAP)- Doc. No. ENV/OBJ.  3 no's environments related KPI taken and related action plan initiated with Green Projects.
7.1 Resources  (Resource needed for Continual Improvement)	С	Green monitoring:  Their Own monitoring data report in the form of "Green Audit" is maintained in every assessment year wise. Monitoring done against respective parameters.
7.2 Competence (Employee records & Competence skill matrix)	С	Related training records found available.  1. Training on Standard given by External body "Management System Consultancy"
7.3 Awareness  (Environmental Policy, Objectives & Effectiveness of EMS)	С	Done through training and display.  1. Training on Standard given by External body "Management System Consultancy"

Assurance Quality Certification LLC				
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7.4 Communication	С	Done through display, mail, meeting minutes.	
(what, who, when, whom, how with retained documented information)		Reference any campaign maintained.	
7.5 Documented information  (External Origin, Creation, Updating, Distribution, Preservation, version control, Retention and disposition)	С	Control of documented information procedure established.  1. Reference Syllabus/Course details	
8.1 Operational planning and control	С	Operational procedures established supported with work instructions and related records.	
(Plan, Implement and control of process, documented information for process carried our as planned and Conformity of product or services)		Project review checked	
8.2 Emergency Prepared and Responses  (Mitigation of Adverse Environmental Impact, Respond to Emergency situation, periodically review and Training of the Emergency)	С	EPRP document and mock drill training given. There are no such exposure of emergency as per their work nature and campus conditions.  *Training conducted by National Safety Council Certified Person from "Management System Consultancy"	
9.1.1 Monitoring, Measurement analysis and evaluation	С	Environment monitoring:  Their Own monitoring data report in the form of "Green Audit Monitoring year to year wise" found maintained in every assessment year wise. Monitoring done against respective parameters.	
9.1.2 Evaluation of Compliances Documented  (Frequency and Action on Evaluation)	С	Compliance register found available. BBSBEC is affiliated to the I.K. Gujral Punjab Technical University, Jalandhar.	

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9.2 Internal Audit  (Frequency and Documented Information for Implementation of Audit Program and the audit result)	С	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.
9.3 Management Review  (Frequency, Input, Output, Documented Information for MRM Results)	С	Yes, their committee meeting outcome was maintained. Agenda point wise discussed and minutes records maintained.
10.1 Improvement – General	С	Done and included in MRM
10.2 Nonconformity and corrective action  (Documented Information for nature of NC and result of action taken)	С	Procedure established.
10.3 Continual improvement	С	Objective and monitoring data found available.

### **END OF REPORT**

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ATTENDENCE SHEET

Rev 02

**Date of audit** : 13.04.2024

Name of the Company : BABA BANDA SINGH BAHADUR ENGINEERING COLLEGE Standard : ISO 9001:2015, ISO 14001:2015 and ISO 50001:2018

Audit type : Stage-1 Audit

S.N.	NAME	Position	Department	Sign.	
				<b>Opening Meeting</b>	<b>Closing Meeting</b>
1.	AMALESH KR. MANDAL	LEAD AUDITOR	AQC	Amaluk Kr. mandel.	Amaluh Kr. Marsel.
2.	DR. J S OBEROI	NAAC COORDINAT OR	MECHANIC AL ENGINEER	J. s. ozow_	A.s. Down_
3.	DR. AMRITBIR SINGH	HEAD	APPLIED SCIENCE	Arm	Azm
4.	DR. KIRAN PREET KAUR	HOD	ECE	14	14
5.	DR. JASLIEN KAUR	HOD MBA	MBA & BBA	Last	Yasl
6.	DR. JATINDER SINGH	SAINI, HOD,(IN CHARGE 7 <sup>TH</sup> NAAC POINT)	CSE	Jumin'	Jumin'
7.	DR. LAKHBIR SINGH	PRINCIPAL		Ju.	JJ.
8.	DR. SANJEEV BHATURI	SR. WARDEN	BOYS HOSTEL	La	S
9.	SURINDER SINGH	JR.ENGINEER	ESTATE	July 1	dig.
10.	DR. AMANDIP SINGH	AP, MECHANICA L	DCOE	Algor	Alga
11.	DR. B S BHULLAR	HEAD, TECHNICAL	ENGINEERI NG DEPARTME NT	2 Shewin	Pr Sheur
12.	DR. LAKHWINDER SINGH	THEIR ACADEMIC+ HEAD OF AGRICULTUR	ENGINEERI NG DEPARTME NT	SIL	M

F22A Issue 01

ATTENDENCE SHEET

Rev 02

		Е			
13.	NIKITA RATHI	FACULTY	DEPARTME NT OF AGRICULTU RE ENGINEERI NG	dinda	Linda
14.	DR. MANPREET KAUR	HEAD(RIC)	ASSOCIATE PROFESSOR MECHANIC AL DEPERTME NT	many.	many.

F22A Issue 01 **ATTENDENCE SHEET** Rev 02

**Date of audit** : 21.04.2024

Name of the Company : BABA BANDA SINGH BAHADUR ENGINEERING COLLEGE Standard : ISO 9001:2015, ISO 14001:2015 and ISO 50001:2018

Audit type : Stage-2 Audit

S.N.	NAME	Position	Department	Sign.	
				<b>Opening Meeting</b>	<b>Closing Meeting</b>
1.	AMALESH KR. MANDAL	LEAD AUDITOR	AQC	Amaluk Kr. mandel.	Amaluh Kr. Mandy.
2.	DR. J S OBEROI	NAAC COORDINAT OR	MECHANIC AL ENGINEER	J. s. Dow_	A. s. Dow_
3.	DR. AMRITBIR SINGH	HEAD	APPLIED SCIENCE	Arm	Arm
4.	DR. KIRAN PREET KAUR	HOD	ECE	14	14
5.	DR. JASLIEN KAUR	HOD MBA	MBA & BBA	Last	day
6.	DR. JATINDER SINGH	SAINI, HOD,(IN CHARGE 7 <sup>TH</sup> NAAC POINT)	CSE	Jumin'	Junin'
7.	DR. LAKHBIR SINGH	PRINCIPAL		Hr.	Hr.
8.	DR. SANJEEV BHATURI	SR. WARDEN	BOYS HOSTEL	La	Sam
9.	SURINDER SINGH	JR.ENGINEER	ESTATE	July 1	July 1
10.	DR. AMANDIP SINGH	AP, MECHANICA L	DCOE	Algor	Alga
11.	DR. B S BHULLAR	HEAD, TECHNICAL	ENGINEERI NG DEPARTME NT	2 8 have	Pr Shaue
12.	DR. LAKHWINDER SINGH	THEIR ACADEMIC+ HEAD OF AGRICULTUR	ENGINEERI NG DEPARTME NT	M	-syl

F22A Issue 01

ATTENDENCE SHEET

Rev 02

		Е			
13.	NIKITA RATHI	FACULTY	DEPARTME NT OF AGRICULTU RE ENGINEERI NG	dinda	divide
14.	DR. MANPREET KAUR	HEAD(RIC)	ASSOCIATE PROFESSOR MECHANIC AL DEPERTME NT	many.	many.



## ASSURANCE QUALITY CERTIFICATION LLC

(An ISO Certification Body)

AQC/EA/A185 Date: 30.09.2023

To,

Mr. Amalesh Kumar Mandal

Management System Consultancy UMA Apartment, Flat no.03, 2nd Floor, Rashi Arobindo Road, Madhyamgram, Kolkata-700130

Subject: Authorized empanelled Auditor ISO 9001:2015, ISO 14001:2015, ISO 50001:2018 & ISO 45001:2018 certification

This is to certify that Mr. Amalesh Kumar Mandal is empanelled Auditor with ASSURANCE QUALITY CERTIFICATION LLC for ISO 9001:2015, ISO 14001:2015, ISO 50001:2018 & ISO 45001:2018 certification and Authorized to conduct the certification audit in the approved IAF Code & Technical Area given by Assurance Quality Certification Llc and as per audit schedule on behalf of ASSURANCE QUALITY CERTIFICATION LLC in the KOLKATA (WEST BENGAL and other parts of India.

(M.Hasan)

Director





# Arab Republic of Egypt Egyptian Accreditation Council (EGAC)

Certifies that

# **Assurance Quality Certification LLC**

Shams Business Center - Sharjah Media City - Free Zone - Al Messaned Sharjah - United Arab Emirates

Has been accredited by EGAC in compliance with the requirements of

ISO/IEC 17021-1:2015 ISO/IEC 17021-3:2017 ISO 22003-1:2022

ISO/IEC 17021-2:2016 ISO/IEC TS 17021-10:201 ISO 50003:2021

In The Field of (QMS, EMS, OHSMS, FSMS, EnMS and MDQMS)

The scope of accreditation is described in the attached schedule No. (012226B)

Scope Issue No. (02)

Issue No. (02): October 26, 2023

Valid to: May 25, 2027

Subject to continued compliance to the above standard and EGAC requirements

The Company is accredited to grant certification under EGAC Accreditation

In the attached scope of accreditation

EGAC is an MLA Signatory with IAF in the Fields of Accreditation of Product Certification, Certification of Persons and Management System Certification (QMS, EMS, OHSMS, EnMS, FSMS and MDQMS) Bodies

1st Accreditation Date: May 26, 2023

Eng. Hanie El Desouki

**Executive Director** 

Egyptian Accreditation Council

Eng. Ahmed Samir Saleh

ALds

Chairman of EGAC

Minister of Trade and Industry