



KVQA

Certificate of Registration

(Quality Management System)

KVQA CERTIFICATION SERVICES PVT. LTD.

This is to certify that the Quality Management System of



SANSKRITHI SCHOOL OF ENGINEERING

**BEHIND SRI SATHYA SAI SUPER SPECIALITY HOSPITAL, BEEDUPALLI
ROAD, PUTTAPARTHI - 515 134, SRI SATHYA SAI DIST, A.P, INDIA.**

Has been found in accordance with Quality Management System standard

ISO 9001:2015

This certificate is valid for the following product or service range

Providing Technical Educational Services leading to the Award of Bachelor of Technology (B.Tech) in Computer Science and Engineering (CSE), Civil Engineering (CE), Electronics and Communication Engineering (ECE), Electrical and Electronics Engineering (EEE) and Mechanical Engineering (ME).

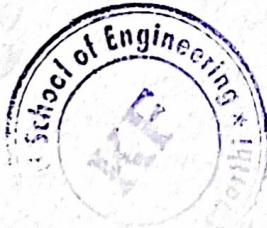
Certificate No: KDACQ202304132

1st Surveillance Due On: 06/03/2024: Done On:

Date Of Issue: 06, April, 2023

2nd Surveillance Due On: 06/03/2025: Done On:

Valid Until: 05, April, 2026*



Issued by 
Authorised signatory KVQA

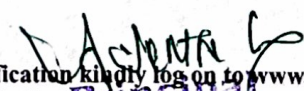


eiaaci
مركز الإمارات العالمي للاعتماد
Emirates International Accreditation Centre
CB-QMS-045

To Check the Status of the Certification kindly log on to www.kvqa.in
F-300, Sector - 63, Noida U.P. India. Ph- 011-22711940, 22711941

Email : delhi@kvqa.in

*Subject to successful completion of surveillance audits


Sanskriti School of Engineering
Beedupalli Road, Puttaparthi,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



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This certificate is valid for the following product or service range

Providing Technical Educational Services leading to the Award of Bachelor of Technology (B.Tech) in Computer Science and Engineering (CSE), Civil Engineering (CE), Electronics and Communication Engineering (ECE), Electrical and Electronics Engineering (EEE) and Mechanical Engineering (ME).

Certificate No: KDAACK202004230

Date Of Issue: 06, April, 2020

Valid Until: 05, April, 2023*

1st Surveillance Due On: 06/03/2021: Done On:
2nd Surveillance Due On: 06/03/2022: Done On:



KVQA

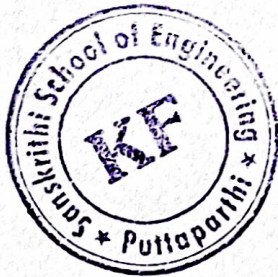
Issued by
Auditor's Laboratory KVQA

Sanskriti School of Engineering
Beedupalli Road, Prasanthingram,
PUTTAPARTHI - 515 134,
Anantapuramu (Dt) A.P.

To Check the Status of the Certification kindly log on to www.kvqa.in

F-300, Sector - 63, Noida U.P. India. Ph- 011 -22711940, 22711941 Email : delhi@kvqaIndia.com

AUDIT REPORT
ISO 9001:2015&
ISO 14001:2015
KVQA CERTIFICATION SERVICES
PRIVATE LIMITED



V. Jeyanthi
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthingram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.


DISCLAIMER

All information contained in this document is confidential and proprietary to **KVQA** and **SANSKRITHI SCHOOL OF ENGINEERING** and use of any information contained in this document by photographic, electronic or any other means, in whole or part, for any reason other than for ISO 9001:2015 enhancement of **SANSKRITHI SCHOOL OF ENGINEERING** internal review is strictly prohibited without written consent.

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DOCUMENT NAME:	SANSKRITHI_SCHOOL_OF_ENGINEERING_AUDIT_REPORT
DOCUMENT REFERENCE:	With reference to Assessment conducted for SANSKRITHI SCHOOL OF ENGINEERING




Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthingram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.

KVQA CERTIFICATION SERVICES PVT. LTD.


Authorized Signatory

On-site audit report

Organization	SANSKRITHI SCHOOL OF ENGINEERING	PRINCIPAL	Dr. A.Senthil Kumar	Audit No.	2023/Q-06/04
Address	Behind Sri Sathya Sai Super Speciality Hospital, Beedupalli Road, Puttaparthi - 515 134, Sri Satya Sai Dist, A.P, India.				
Audit type	<input checked="" type="checkbox"/> Initial (Reassessment) Re-audit <input type="checkbox"/> surveillance s2 Change Special surveillance Others (.....)				
Certification scope	Providing Technical Educational Services leading to the Award of Bachelor of Technology (B.Tech) in Computer Science and Engineering (CSE), Civil Engineering (CE), Electronics and Communication Engineering (ECE), Electrical and Electronics Engineering (EEE) and Mechanical Engineering (ME).				
IAF CODE	37				
Standard	<input checked="" type="checkbox"/> ISO 9001:2015, QMS ISO 14001:2015 EMS				
Audit day	06/04/2023				
Audit team	Lead auditor	Auditors		Audit Trainee	
	KV HARGOPAL (sign)	(sign)		(sign)	
Next audit	Follow-up or re-audit	Document On-site ()		Re-audit()	
	Surveillance or reassessment	Date:		Audit type:	<input type="checkbox"/> audit
Result of follow-up audit	Summary(<input type="checkbox"/> Onsite confirm, <input type="checkbox"/> Document confirm) The client has implement/Not implemented the CAR				
	Date:		L. Auditor:		(signature)

Attachment

1. Audit summary (KAF-09)
2. Attendance sheet (KAF-10)
3. Audit schedule (KAF-12)
4. Corrective action request (CAR)(KAF-19)
5. Observation reports (KAF-20)

※ Indicates attachments for initial(reassessment) audit or any changes occurred

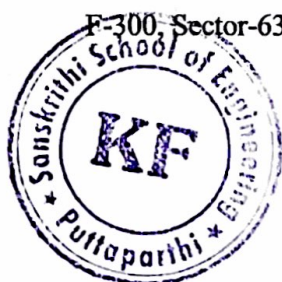
★limited to KVQA CERTIFICATION SERVICES PRIVATE LIMITED Audit File.

Recipient: Registration Applicant organization, KVQA CERTIFICATION SERVICES PRIVATE LIMITED other(...)

※ All the records recorded during audit shall be confidential and shall not disclose to any person or entity without consent of an applicant, except upon request from Accreditation body for its evaluation of KVQA procedures. The audit has been done on sampling basis.

※ Guidance of certification procedures applies.

F-300, Sector-63, Noida-201301, U.P., India. PH-0120-4601184, E:delhi@kvqaindia.com



KVQA CERTIFICATION SERVICES PVT. LTD.

(Signature)
Authorized Signatory

(Signature)
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthingram
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.

Attendance Sheet

|| Document | On-site | Surveillance | Amendment | Re-audit Pre audit)

Audit no.: 2023/Q-06/04

Date: 06/04/2023

Name	Title	Signature		Name	Title	Signature	
		Opening	Closing			Opening	Closing
Dr. A.Senthil Kumar	PRINCIPAL			KV HARGOPAL	Lead Auditor		
Mr.S.Hari Krishnan	HOD						

KVOA CERTIFICATION SERVICES PVT. LTD.

(Signature)
Authorized Signatory

(Signature)
Principal
Sanskriti School of Engineering
Beedupalli Road, Prasanthingram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.



Stage 2 Audit schedule for ISO 9001:2015 and ISO 14001:2015

Organization	SANSKRITHI SCHOOL OF ENGINEERING		Audit no.	2023/Q-06/04	Revision	0
Address	Behind Sri Sathya Sai Super Speciality Hospital, Beedupalli Road, Puttaparthi - 515 134, Sri Satya Sai Dist, A.P, India.					
Scope	Providing Technical Educational Services leading to the Award of Bachelor of Technology (B.Tech) in Computer Science and Engineering (CSE), Civil Engineering (CE), Electronics and Communication Engineering (ECE), Electrical and Electronics Engineering (EEE) and Mechanical Engineering (ME).					
Date	Time	Auditing Elements (departments) Per Each Auditor			ISO 9001:2015 Clauses	
		(Lead Auditor) KV HARGOPAL	(Auditor) Mr..... ...	(EXPERT) Mr.....		
06/04/2023	10:00 to 10:30	Opening Meeting			4.0, 5.2.2, 7.5, 7.1.6, 9.2, 9.3, 10, 6.0	
	10:30 to 11:30	Management Representative/ Top Management			7.1.6, 8.3, 7.1.3, 7.1.4, 8.1, 8.5, 9.1.3, 10, 8.5.6	
	11:30 to 1:30	Transportation/ maintenance			8.1, 8.3	
	1.30 to 2.30	Lunch				
	2:30 to 4:30	Training/HR			8.4, 7.1.3, 7.3	
	4:30 TO 5.30	Admin/store/purchase			7.1.3	
	5:30 to 6:00	Closing of the day			5.0, 7.1.3, 7.1.4	
Date: 06/04/2023						

Audit Objective: - The Audit Shall be carried on the basis of the requirement of the Standard, Evaluation of the ability of the Organization to meet applicable Statutory, Regulatory, Contractual requirements, meeting Objectives and Identification of Potential improvement of Management System. The above to be reported under the respective clauses in the Audit summary Audit focus on implementation, including effectiveness, of the client's management system. The Audit shall take place at the site(s) of the client.

The audit shall include the auditing of at least the following:

- information and evidence about conformity to all requirements of the applicable management system standard or other normative documents;
- performance monitoring, measuring, reporting and reviewing against key performance objectives and targets (consistent with the expectations in the applicable management system standard or other normative document);
- the client's management system ability and its performance regarding meeting of applicable statutory, regulatory and contractual requirements;
- operational control of the client's processes;
- internal auditing and management review;
- management responsibility for the client's policies

(Signature)
Principal

Sanskriti School of Engineering
Beedupalli Road, Prasanthi gram,
PUTTAPARTHI - 515134.
Anantapuramu (Dt) A.P.

Observation reports

Organization:	SANSKRITHI SCHOOL OF ENGINEERING	Audit No.	2023/Q-06/04	Page: 1/1
Department	Contents	ISO Element	Grade of NC	
Good Points Management	The management committed towards implementation of QMS & EMS.			
	Points for Improvements			
MR	Regular monitoring of transportation is not maintained.	5.4.3	Obs	
MR	Proper schedule need to be maintained for the counselling of weaker student.	8.2.2	Obs	
EMR	Internal audit checklist related to ems to be done.	8.2.2	Obs	
HR	Training records of Ems Individual records lacking.	5.6.2	Obs	
TRG	Management review meeting to done in more detailed.	6.2.2	Obs	
EMR	Aspect impact chart having but location also include in chart.	4.3.1	Obs	
Purchase	Supplier evaluation and performance records not evident.	7.4	Obs	
Maint.	On the website of college the policies are not displayed.	8.4	Obs	
TRG	Training plan more elaborated and training effectiveness to be done.	6.2	Obs	

Auditor name:- KV HARGOPAL

Date:- 06/04/2023



KVQA CERTIFICATION SERVICES PVT. LTD.

[Signature]
Authorized Signatory

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Sanskriti School of Engineering
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PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.

Audit summary

Organization	SANSKRITHI SCHOOL OF ENGINEERING	Date	06/04/2023	Audit No.	2023/Q-06/04
CAR issue	<input checked="" type="checkbox"/> Minor: 01 issue, Major 0 issue (Onsite confirm required: <input checked="" type="checkbox"/> Document confirm:)				
Document	Manual No. : 01 Rev. No. : 00				
Evaluation	Does organization's system comply with certification audit criteria?				<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No
	Was there any deviation from audit plan? If Yes Please Specify.				<input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No
	Are proper corrective & preventive actions taken according to the results of internal audit?				<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No
	Was there any issue impacting the audit program? If Yes please specify				<input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No
	Is there any significant changes that can affect management system since last audit & any difference between data submitted by organization and assessed in on-site audit?				<input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No
	Is it assured that organization maintain and develop its system continuously?				<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No
	(Additional review points in reassessment)				
	Does all elements of system effectively interact with one another?				<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No
	Is there any unresolved issue identified? If Yes Please specify.				<input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No
	Is it assured that organization has commitment for maintaining its system effectively?				<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No
(Additional review point in surveillance)					
Is the certification mark properly used?				<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No	
<p>Overall evaluation of audit review</p> <p>The management commitment in the form of Quality Management policy and EMS policy and objectives were found displayed in all the departments endorsed by Top management. While talking to the Top Management it became ample clear that the management had a budget for safety and That it was committed on implementing the Quality Management System. And Environmental system. The objectives and Quality management SCB places the highest value on teamwork and mutual respect among its' employees and between Clients. Our success is the result of working diligently as a team to do each job right as well as maintaining a long-terms perspective and integrity in the face of daily pressures. The value of our services is derived from our commitment to produce consistently high-quality work within the constraints of the client's schedule and budget. We constantly adapt our skills to meet individual client needs and the opportunities of the marketplace. Above all, at SCB we get the job done. We aspire to grow in stature and geographic reach to enhance our reputation as a stable, highly respected member of the professional services community in India. Quality Policy Our endeavor is to achieve total customer / client satisfaction in terms of accuracy, timeliness of Project delivery. Technical excellence through adherence to systems and procedures. Continuous upgrading of skills through training. Constructive interaction with client and contractors.</p>					
<p><input checked="" type="checkbox"/> Recommend certification for initial audit; maintain its certification for surveillance. As your system is proper and effectively practiced, certification is recommended.</p> <p><input type="checkbox"/> After document audit as follow-up, it will be resolved Your system is practiced without any serious major non-conformity as shown from CAR issue. You are required to submit the result of corrective action taken, which includes corrective action, analysis of the reason, and preventive action to KVQA CERTIFICATION SERVICES PRIVATE LIMITED within 1 month. When the result is satisfactory, certification will be recommended (certification will be maintained for surveillance). The observations shall be verified in the Surveillance audit</p> <p><input type="checkbox"/> After on-site visit as follow-up, this will be resolved More than 01 Minor non-conformity is found in your system as shown from above CAR issues. You are required to submit the result of corrective action taken, which includes corrective action, analysis of the reason, and preventive action to KVQA CERTIFICATION SERVICES PRIVATE LIMITED within 1 month. Additional on-site visit as follow-up will be conducted and when it is satisfactory, certification will be recommended (maintained for surveillance).</p> <p><input type="checkbox"/> Not to satisfy with standard Major non-conformities are found in your system as shown from above CAR issues. Re-audit is required.</p>					
Audit fee	Remitted or not?	<input type="checkbox"/> Yes <input type="checkbox"/> No (When audit fee is paid, certification will not be issued/maintained)			



Principal
Sanskriti School of Engineering
Geedapalle Road, Prasanthnigram,
M.T.P. Road, P. 134,
M.T.P. Road, P. 134,
M.T.P. Road, P. 134, A.P.

KVQA CERTIFICATION SERVICES PVT. LTD.
[Signature]
Authorised Signatory

Doc. No : KAF-19

Form 2023.01

Corrective Action Request (CAR)

Issue no. : 01 /01

Organization	SANSKRITHI SCHOOL OF ENGINEERING	Audit no.	2023/Q-06/04	Issue date	06/04/2023
Applicable Standards	<input checked="" type="checkbox"/> ISO 9001:2015	Applicable Clause			
		Division		MAINTENANCE	
		Auditor		KV HARGOPAL(signature)	
Audit type	<input checked="" type="checkbox"/> Initial, () 2nd surveillance		Non-conformity .Grade	<input checked="" type="checkbox"/> Minor nonconformity <input type="checkbox"/> Major nonconformity	

Nonconformity(Confirm with on-site visit , Confirm with document)

OP of transport from external service provider were not evident.

Lead auditor KV HARGOPAL(sign)

Management Representative: (sign)

Analysis (Basic reason for occurring nonconformity)

There is a lack of understanding regarding the topic.

Corrective action (Plan, Result (Attachment Yes No)

We will formulate a checklist for the external service provider.

Management Representative: (sign)

Date:

06/04/2023

Follow-up audit

(document confirm on-site confirm)

Validation

Auditor: Date:

(sign)

Auditor:

(sign)

Date:



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 Sanskrithi School of Engineering
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 PUTTAPARTHI - 515 134.
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1. The result of corrective action taken shall be submitted to KVQA CERTIFICATION SERVICES PRIVATE LIMITED within 1 month after CAR issued.
2. The result of corrective action taken shall be verified by on-site audit (major nonconformity) or document review (minor nonconformity), if it is not made within 3 months re-audit will be required.

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