

SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134 Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

Environment/Green Audit Certificate



Certificate of Registration

(Environment Management System)

KVQA CERTIFICATION SERVICES PVT. LTD.

This is to certify that the Environment 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 Environmental Management System standard

ISO 14001:2015

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).

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

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

sCertificate No: KDACE202304016

Date Of Issue: 06, April, 2023 Valid Until: 05 April, 2026*

Issued by

Authorised signatory KVOA





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@kvqaindla.com *Subject to successful completion of surveillance audits



Principal

Sanskrithi School of Engineering Beedupalli Road, Prasanthingram

PUTTAPARTHI - 515 134.

Anantapuramu (Dt) A.P.

AUDIT REPORT

ISO 9001:2015&

ISO 14001:2015

KVQA CERTIFICATION SERVICES PRIVATE LIMITED





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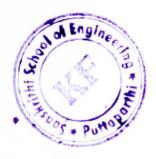
Principal
Sonskrithi School of Engineering
Beedupalli Road, Prasanthingram,
PUTTAPARTHI - 515 134.
Anantapuramu (Dt) A.P.

DISCLAIMER

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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

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

KVQA CERTIFICATION SERVICES PVT. LTD.

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On-site audit report

				-1					
Organization	SANSKRITHI SCHOO OF ENGINEERING	L	PRINCIPA	T	r. A.Senthil umar	Audit No.	2023/Q-06/04		
Address		lehind Sri Sathya Sai Super Speciality Hospital, Beedupalli Road, Puttaparthi - 515 134, ri Satya Sai Dist, A.P, India.							
Audit type	☑Initial (Reassessment) Re-audit () surveillance s2 Change Special surveillance Others ()								
Certification scope	Providing Technical Educ (B.Tech) in Computer Sci and Communication Engi Mechanical Engineering (ience neer	and Engine	ering	(CSE), Civil	Engineering	(CE), Electronics		
IAF CODE	37						1:		
Standard	☑ ISO 9001:2015, QM	S IS	O 14001:201	5 EN	18				
Audit day	06/04/2023								
	Lead auditor		Auditors			Audit Train	iee		
Audit team	KV HARGOPAL (sig	m)	(sign)			(sign)			
	Follow-up or re-audit	De	ocument On-s	ite ()	Re-audit()		
Next audit	Surveillance or reassessment	Date	:		Audit type:	() audit			
Result	Summary(Onsite confirm, Document confirm) The client has implement/Not implemented the CAR								
of follow-up audit	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)
- Observation reports (KAF-20)
- X 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.

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



Attendance Sheet

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

Audit no.: 2023/Q-06/04

Date: 06/04/2023

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

KVOA CERTIFICATION SERVICES PVT. LTD.

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

Doc. No: KAF—12 2022.01

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

Address Sa	Behind Sri Sathy	0.0		2023/Q-	06/04		0
DOODC 1	atya Sai Dist, A	a Sai Super Spec P, India.	iality Hosp	oital, Beedupa	lli Road, Pu	ttaparthi -	515 134, Sri
ar	B.Tech) in Com	ical Educational puter Science and ion Engineering (ME).	d Engineer	ing (CSE), Ci	vil Engineer	ring (CE), I	Electronics
		Auditing l	Elements (dep Per Ea	artments) ach Auditor			
Date	Time	(Lead Auditor) KV HARGOPA	AL	(Auditor) Mr	(EXPERT) Mr		001:2015 Clauses
	10:00 to 10:30	Opening Meeting	3			7.1.6	5.2.2, 7.5, , 9.2, 0, 6.0
	10:30 to 11:30	Management Representative/ Top Management	t			7.1.4	, 8.3, 7.1.3, , 8.1, 8.5, , 10, 8.5.6
06/04/2023	11:30 to 1:30	Transportation/ maintenance		- 11-1		8.1, 8	.3
	1.30 to 2.30	Lunch					,
3	2:30 to 4:30	Training/HR				8.4, 7	7.1.3, 7.3
4	4:30 TO 5.30	Admin/store/pure	chase			7.1.3	
- 7	5:30 to 6:00	Closing of the da	У			5.0, 7.	1.3, 7.1.4

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.

It 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;

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

Sanskrithi School of Engineering Beedupalli Road, Prasanthingram,

Anantapuramu (Dt) A.P.

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Observation reports

Organization:	ENGINEERING		25/02	Audit No.	20	23/Q-06/04	Page: 1/
Department		Contents				ISO Element	Grade of NC
Good Points Management	The managem	The management committed towards implementation of QMS & EMS.					
	Points	for Improvements					
MR	Regular monito	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 c	Internal audit checklist related to ems to be done.				8.2.2	Obs
HR	Training record	Training records of Ems Invidual records lacking.				5.6.2	Obs
TRG	Management re	Management review meeting to done in more detailed.				6.2.2	Obs
EMR	Aspect impact of chart.	Aspect impact chart having but location also include in chart.				4.3.1	Obs
Purchase	Supplier evalua	Supplier evaluation and performance records not evident.				7.4	Obs
Maint.	On the website	On the website of college the policies are not displayed.			8.4	Obs	
TRG	Training plan n to be done.	nore elaborate	ed and t	raining effectiv	eness	6.2	Obs

Auditor name:- KV HARGOPAL

Date:- 06/04/2023



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Sanskrithi School of Engineering
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Audit summary

Organizati on	SANSKRITHI SCHOOL OF ENGINEERING	Date	06/04/2023	Audit No.	2023/Q-06/04					
CAR issue	☑Minor: 01 issue, Major 0 issue (Onsite confirm required: ,☑Document confirm:)									
Document	Manual No.: 01 Rev. No.: 00									
	Does organization's system comply v				(☑Yes, □No)					
	Was there any deviation from audit p	lan? If Yes I	Please Specify.		(□Yes, ☑No)					
	Are proper corrective & preventive a	ctions taken	according to the results of i	nternal audit?	(☑Yes, □No)					
	Was there any issue impacting the audit program? If Yes please specify (□Yes, ☑No)									
الفيروا	Is there any significant changes that can affect management system since last audit & any di fference between data submitted by organization and assessed in on-site audit? (□Yes, ☑No)									
b	Is it assured that organization maintain	in and devel	op its system continuously?		(☑Yes, □No)					
	(Additional review points in reassessment) Does all elements of system effectively interact with one another? Is there any unresolved issue identified? If Yes Please specify. Is it assured that organization has commitment for maintaining its system effectively?									
Evaluation	(Additional review point in surveillar Is the certification mark properly use				(☑Yes, □No)					
	Overall evaluation of audit review 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									
Audit Result	After on-site visit as follow-in this will be resolved									
ngine	Major non-conformities are found in	your system	as shown from above CAR	issues.	THE AMERICAN SOURCE					
1131	Re-audit is required.		- ja r	iskrithi Scho	of of Engineeric					
Audit	not? Yes No (When a	audit fee is p	oaid, certification will not be	is supplification	Red) 134.					
1				Anantapu	ramu (DI) A.P.					

Doc. No: KAF-19

Form 2023.01

Corrective Action Request (CAR)

Issue no.: 01/01

	T 2 12 22 22 22 22 22 22 22 22 22 22 22 2					
Organization	SANSKRITHI SCHOOL OF ENGINEERING	Audit no.	2023/Q-06/0		Issue date	06/04/2023
Applicable	☑ ISO 9001:2015		Applical Clause			
Standards			Divisio	n	MAINTEN	ANCE
			Auditor		KV HARGOPAL(signature)	
Audit type	☑Initial, () 2nd surveillance	No confo		☑ Minor no	nconformity	
Tradit type			.Gr	ade	☐Major nonconformity	
Lead auditor KV HA Analysis (Basic reaso There is a lack of unde	external service provider were not external service	M	Ianagement Repi	resentativ	ve:(sign)	
	hecklist for the external service pro					
Management Representative: (sign)				Date: 06/04/2023		
Follow-upaudit	(□document confirm □on-siteconfi	rm)	Validation			
Auditor:Date:	(sign)		Auditor: Date:	(sign)		

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KVOA CERTIFICATION SERVICES PVT. LTD.

Principal
Sanskrithi School of Engineering
Beedupalli Road, Prasanthingram.
PUTTAPARTHI - 515 134.

Anantapuramu (Dt) A.P.

- 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.

KVOA CERTIFICATION SERVICES PVT. LTD.



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



ACCREDITATION CERTIFICATE

CB-EMS-045

Emirates International Accreditation Centre

has accredited

KVQA CERTIFICATION SERVICES PVT. LTD.

Plot No: 300, Sector 63, Noida -201301, Uttar Pradesh, India

In accordance with the requirements of

ISO/IEC 17021-1:2015

Conformity assessment - Requirements for bodies providing audit and certification of management systems, and

ISO/IEC 17021-2: 2016

to undertake the certification in the field of:

Environmental Management Systems ISO 14001:2015

This Accreditation is invalid without the attached accreditation scope and shall remain in force within the validity period printed below, subject to continuing compliance with the requirements of the accreditation criteria.

Validity: 20/10/2021 to 21/06/2023

Initial Accreditation Date: 20-10-2021



CHIEF EXCUTIVE OFFICER

APPROVAL

Principal

Sanskrithi School of Engineetin

Beedupalli Road, Prasanthus,

PUTTAPARTHI - 515 134.

Anantapuramu (Dt) A.P.



SCOPE OF ACCREDITATION

ENVIRONMENTAL MANAGEMENT SYSTEMS ISO 14001: 2015 CERTIFICATION CB-EMS-045

KVQA CERTIFICATION SERVICES PVT. LTD.

PLOT NO: 300, SECTOR 63, NOIDA -201301,

UTTAR PRADESH, INDIA

Issue No.: 01 Date: 20-10-2021 Valid to: 21-06-2023

IAF Code	NACE Code	Description	Full/Limited	Extent of Scope
	(Rev. 02)	8	Accreditation	
23	31,32,33.19	Manufacturing not	Full	
		elsewhere classified		
28	41,42,43	Construction	Full	
29	45, 46, 47, 95.2	Wholesale and Retail	Full	
		Trade; Repair of motor		
		vehicles, motorcycles		
		and personal and		
		household goods		
32	64,65,66,68,77	Financial	Full	
		intermediation; real	1 411	
	=	estate; renting		
33	58.2 , 62 , 63.1	Information technology	Full	
34	71,72,74 except 74.2	Engineering services	Full	
	& 74.3			
35	69,70,73,74.2,74.3	Other services	Full	
	,78,80,81,82			
36	84	Public administration	Full	
37	85	Education	Full	



One Central-Offices 2- Level 3, Suit No.: 302, 303 & 304 Speedupalli Road, Phi-515 AP.

The Trade Centre District, Dubar-United Arab Emirate Beedupalli APARTAM (Dorfice -971 4 872 2666 Anantapuramu (Dorfice -971 4 872 2666)



SCOPE OF ACCREDITATION

ENVIRONMENTAL MANAGEMENT SYSTEMS ISO 14001: 2015 CERTIFICATION CB-EMS-045

KVQA CERTIFICATION SERVICES PVT. LTD.

PLOT No: 300, SECTOR 63, Noida -201301,

UTTAR PRADESH, INDIA

Issue	No.:	01
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Date: 20-10-2021

Valid to: 21-06-2023

KVQA Certification Services Pvt. Ltd., India is allowed to issue EIAC accredited certificates from following locations/countries.						
Plot No: 300, Sector 63,						
Noida –201301,						
Uttar Pradesh, India						

KVQA Certification Services Pvt. Ltd., India is allowed to issue EIAC accredited certificates in following							
countries.							
India							

The following office(s) of KV	(A Certification Services	Pvt. Ltd.,	India have	also been	covered in
accreditation scope.					

Accreditation History			
Issue No.	Details	Date	
01	Accreditation granted.	20-10-2021	



The Trade Centre District, Dubal-United Arab Emirates Sunskrithi School of Engine Gring Beedupalli Road, Prasantina 134. nupaili Koad, Frasantina (1872 2666 PUTTAPARTHI - 515 134 Page 3 of 3 Anantapuramu (Dt) A.P.



SCOPE OF ACCREDITATION

ENVIRONMENTAL MANAGEMENT SYSTEMS ISO 14001: 2015 CERTIFICATION CB-EMS-045

KVQA CERTIFICATION SERVICES PVT. LTD.

PLOT NO: 300, SECTOR 63, NOIDA -201301,

UTTAR PRADESH, INDIA

Issue No.: 01

Date: 20-10-2021

IAF Code	NACE Code (Rev. 02)	Description	Full/Limited Accreditation	Extent of Scope
	(Rev. 02)	3		
4	13, 14	Textiles and textile products	Full	
5	15	Leather and leather products	Full	
12	12 20		Full	,
13	21	Pharmaceuticals	Full	
14	22	Rubber and plastic products	Full	
15	23, except 23.5 & 23.6	Non-metallic mineral products	Full	
16	23.5, 23.6	Concrete, cement, lime, Plaster etc	Full	
17	24 except 24.46, 25 except 25.4, 33.11	Basic metals and fabricated metal products	Full	
18	25.4 , 28 , 30.4 , 33.12 , 33.2	Machinery and equipment	Full	
19	26, 27, 33.13, 33.14, 95.1	Electrical and Optical Equipment	Full	



One Central-Offices 2- Level 3, Suit No. 302, 303 & 308 anskrithi School of Engineering
The Trade Centre District, Dubai-United Arab Emirator The Trade Centre District, Dubai-United Arab Emirates Beedupalli Road, Prasanthingram, Puttable Centre District, Dubai-United Arab Emirates Beedupalli Road, Prasanthingram, Puttable Centre District, Dubai-United Arab Emirates Beedupalli Road, Prasanthingram, Puttable Centre District, Dubai-United Arab Emirates Beedupalli Road, Prasanthingram, Page 1 of 3 Anantapuramu (Dt) A.P. Page 1 of 3

Valid to: 21-06-2023

Ministry of Trade and Industry **Egyptian Accreditation Council EGAC**



وزارة التجارة والصناعة المجلس الوطنـي للإعتمـاد

Schedule of Accreditation

for Certification Body According to ISO/IEC 17021-1

Issued To

AQC GLOBAL LLC

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

Schedule No.: 012226B

1st Accreditation Date: May 26, 2023

Issue No. (01): May 26, 2023

Revision No. ():

Valid to: May 25, 2027

Agriculture, forestry and fishing.					
Mining and quarrying.					
Leather and leather products.					
Wood and wood products.					
Pulp, paper and paper products.					
Publishing companies.					
Printing companies.					
Chemicals, chemical products and fibres					
Pharmaceuticals.					
Rubber and plastic products					
Non-metallic mineral products.					
Concrete, cement, lime, plaster,, etc.					
Basic metals and fabricated metal products.					
Machinery and equipment					
Electrical and optical equipment					
Shipbuilding.					
Aerospace Kilhi School	H. Fansa				
	Wood and wood products. Pulp, paper and paper products. Publishing companies. Printing companies. Manufacture of coke and refined petroleum Products. Chemicals, chemical products and fibres Pharmaceuticals. Rubber and plastic products Non-metallic mineral products. Concrete, cement, lime, plaster,, etc. Basic metals and fabricated metal products. Machinery and equipment Electrical and optical equipment Shipbuilding.				

Kornish El-Maadi, Riad El-Maadi Tower 1 - Cairo - Egypt

Tel.: (202) 25275220/5/6/7

Fax: (202) 25275224

F4WI6C 1 / Dec 2018

Page 3 of 11

Porthi

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غاكس: ۲۰۲۷-۱۲ (g ۲) Torvotte فاكس: عامية School of Engineerin Beedupalli Road, Prasandringram,

Industrial Investment Map: http://nvegypt.com: فيطة الاستثمار الصناعي في مصر : APARTH! - 515

Anantapuramu (Du) ALP



SANSKRITHI SCHOOL OF ENGINEERING

Behind SSSS Hospital, Beedupalli knowledge park, Prasanthigram, Puttaparthi - 515134 Affiliated by JNTUA & Approved by All India Council for Technical Education (AICTE), www.sseptp.org

Energy Management Systems

In 2017, Sanskrithi School of Engineering was honored with the ISO 50001 Energy Management Systems certification by RISE (Research Industrial Systems Engineering) Austria. ISO 50001, an international standard developed by the International Organization for Standardization (ISO), provides guidelines for organizations across sectors to optimize energy usage through the implementation of an Energy Management System.

This esteemed certification demonstrates SSE's commitment to enhancing energy efficiency and sustainable practices. ISO 50001 outlines the requirements for establishing, implementing, maintaining, and continually improving an energy management system within the organization. The primary objective is to enable systematic approaches that drive consistent enhancements in energy performance, encompassing aspects such as energy efficiency, energy security, and overall energy consumption.

By adhering to ISO 50001, SSE aims to optimize energy utilization, reduce carbon footprint, and enhance energy security. The implementation of an effective energy management system not only benefits the institution but also contributes to broader environmental conservation efforts.

Sanskrithi School of Engineering's achievement of ISO 50001 certification signifies its proactive approach towards energy management and underscores its commitment to sustainability. This accolade recognizes the institution's dedication to continual improvement and sets it apart as a leader in responsible energy practices within the educational sector.





Certificate of Registration

This is to Certify that Energy Management System of



SANSKRITHI SCHOOL OF ENGINEERING

BEHIND SRI SATHYA SAI SUPER SPECIALITY HOSPITAL, BEEDUPALLI ROAD, PUTTAPARTHI - 515134, SRI SATHYA SAI DIST, A.P. INDIA

has been assessed and found to conform to the requirements of

ISO 50001:2018

for the following 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).

Certificate No	23EEnLP17		
Initial Registration Date	20/06/2023	Issuance Date	20/06/2023
Date of Expiry	19/06/2026		
1st Surv. Due	20/05/2024	2nd Surv. Due	20/05/2025



Director







AQC GLOBAL LLC

Head Office: Office No. 02, Ground Floor, Sharjah Media City, Sharjah, UAE, e-mail: infoir agreeoeld.com, Key Location: A-60, Sector - 2, Noida, Uttar Pradesh, 201301, India

Certificate Verification: Place to check the well-tray of confluence as tary Justice agreemed or Confluence is the property of AIX Coldent LLC and shall be returned anomalisately when demanded

Energy Audit Certificate



· JEMMI PRINCIPAL

Principal achskrithi School of Engine Beedupalli Road, Prasanling And PUTTAPARTHI - 515 134.

Anantapuramu (Dt) A.P.

AUDIT FINDINGS

Nonconformities identified during last visit – (VMTW05015)

There were no corrective actions required to be taken in response to the last audit.

There are no outstanding nonconformities from previous audits.

Nonconformities identified during this visit – Aspect Impact register is not updated

The assessment was based on sampling.

ASSESSMENT COMMENTS & OPPORTUNITIES FOR IMPROVEMENT

ASSESSMENT COMMENTS

From the sample selected for audit at this surveillance audit the SANSKRITHI SCHOOL OF ENGINEERING management & employees have demonstrated that they are maintaining their Energy Management System (EnMS) in line with Energy management processes and the policy objectives. As can be seen form the findings of this report there is evidence of



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The scope of the EnMS has been updated to include carbon emissions from scope 3 sources. This has been done in anticipation of changes to the legal compliance scheme 'PAT Perform Achieve and Trade'. This may include net zero in future. This has been seen as an opportunity to remain compliant with PAT via the ISO 50001:2018 Certification. The details are to be fully established following the issue of government guidance on the changes to the PAT scheme.

There are potential complications with the relationship between Carbon reduction and energy efficiency. This will be monitored at future audits and will become clearer how this will fit in to the ISO 50001 EnMS, once the Indian Government has published the new PAT guidance / Scheme documents.

Continual Improvement of energy performance and the EnMS was demonstrated during this audit and the 3 year cycle. There are processes in place to identify and manage continual improvement. There has been significant improvement in energy performance set against the baseline. PIOEATFW continues to make cycle significant investment in new buildings to replace the older stock. There is an established commitment to continual improvement with stretching future objectives in place

All of the employees and management interviewed during this assessment were positive and demonstrated an awareness of the EnMS. There was an open dialogue established which greatly assisted the auditor – Thank You.

OPPORTUNITIES FOR IMPROVEMENT

OFI/01 - LEADERSHIP:

Top Management - Energy Policy and Carbon Management Plan were drafted by the Associate Director (Sustainable Operations) and approved by the Director of Estates.

The Carbon & Environment Action Group (C&EAG), is no longer responsible for this. The leadership section of the Compliance manual, needs to be reviewed to reflect this recent change in authorities.

OFI/02 - INVESTIGATION OF SIGNIFICANT DEVIATIONS:

Significant deviations are identified as part of the monthly energy monitoring process, with sites identified as having significant deviations required to investigate and respond the energy team.

A number of the responses are limited in detail and slow. Significant deviation needs to be investigated and responded to, to ensure energy performance is maintained. There is an opportunity to improve the response detail and time.

ISO 50001:2018 9.1.1

Thanks to the company and its people for their time and cooperation during the audit.



AQC GLOBAL LLC

Principal
Sonekrithi School of Engineering
Beodupalli Roade Brasanthingram.
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Anantapuramu (Dt) A.P.

MISCELLANEOUS

Changes to your management system

You must not carry out significant changes to the Energy Management System, without first confirming with your auditor that the proposed changes are acceptable.

Report distribution

The report will be distributed to the company representative, the Lead Auditor and the Business Support Team (for archiving), unless otherwise agreed.

Report confidentiality

This report will not be disclosed to any third party by us. You are free to circulate it as required, however, if this report is circulated to a third party the entire content (excluding audit trail) must be included.

NEXT VISIT

The current 3 year audit programme, audit frequency and duration, were considered during this visit against your current scope and manning levels. The audit program and auditor competences are confirmed as suitable and sufficient and remain unchanged.

The next visit will be due in May 2026 and will be of 2 days duration.

An Audit programme including an agreed outlined plan for your next assessment visit and a summary of previous assessments in the certification cycle is attached to/included in this report. Further details as appropriate will be confirmed prior to your next assessment visit.



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



Next visit plan - 2 day EnMS Initial Audit.

Date	Time	Auditor	Area / Department / Process / Function
BEHIND SR	SATH	YA SAI SU	JPER SPECIALITY HOSPITAL, BEEDUPALLI
			134, SRI SATYA SAI DIST, A.P, INDIA.
12 June		Arun	Arrive On Site - On site meeting and greeting
2023		kumar	Airive on one - on site meeting and greeting
			Opening Meeting & Management System Administration
			Management System Manual / Policy / Risks and Opportunities
			Management Review / Objectives & targets.
			Internal Audits
			Including corrective action management. Evaluation of Legal compliance
			Management Review
			Energy Planning, Baseline & Performance
			Lunch
			Operational Control - Site Tour
			Including site tours – Energy use, monitoring, communication,
			maintenance energy projects.
			Auditor / Report Preparation Time - The close out & follow up on any outstanding details picked up during the audit
		Arun kumar	End of day review
Day 1			
		Arun	Arrive on site
		kumar	741110 011 0110
			Monitoring & Measurement Including significant deviations.
			Operational Control – Site Tour
			Including site tours - Energy use, monitoring, communication,
			maintenance energy projects.
			Lunch
			Competence, Training & Awareness
			Identification of personnel who can have a significant effect on
			energy use. Evidence of training and awareness on site.
			Evidence of training and awareness off site.
			Auditor I Bonort Brownstier Time The class of C.C.
			Auditor / Report Preparation Time - The close out & follow up on any outstanding details picked up during the audit
	16.00		Closing Meeting

Notes to Client:

- Times are approximate and will be confirmed at the opening meeting prior to commencement of the audit.
- Our auditors reserve the right to change or add to the elements listed before or during the audit depending on the results of on-site investigation
- Your contract with us is an integral part of this audit plan and details confidentiality arrangements, audit scope, information
 on follow up activities and any special reporting requirements.

End of Report





The scope of the EnMS has been updated to include carbon emissions from scope 3 sources. This has been done in anticipation of changes to the legal compliance scheme 'PAT Perform Achieve and Trade'. This may include net zero in future. This has been seen as an opportunity to remain compliant with PAT via the ISO 50001:2018 Certification. The details are to be fully established following the issue of government guidance on the changes to the PAT scheme.

There are potential complications with the relationship between Carbon reduction and energy efficiency. This will be monitored at future audits and will become clearer how this will fit in to the ISO 50001 EnMS, once the Indian Government has published the new PAT guidance / Scheme documents.

Continual Improvement of energy performance and the EnMS was demonstrated during this audit and the 3 year cycle. There are processes in place to identify and manage continual improvement. There has been significant improvement in energy performance set against the baseline. PIOEATFW continues to make cycle significant investment in new buildings to replace the older stock. There is an established commitment to continual improvement with stretching future objectives in place

All of the employees and management interviewed during this assessment were positive and demonstrated an awareness of the EnMS. There was an open dialogue established which greatly assisted the auditor – Thank You.

OPPORTUNITIES FOR IMPROVEMENT

OFI/01 - LEADERSHIP:

Top Management - Energy Policy and Carbon Management Plan were drafted by the Associate Director (Sustainable Operations) and approved by the Director of Estates.

The Carbon & Environment Action Group (C&EAG), is no longer responsible for this. The leadership section of the Compliance manual, needs to be reviewed to reflect this recent change in authorities.

OFI/02 - INVESTIGATION OF SIGNIFICANT DEVIATIONS:

Significant deviations are identified as part of the monthly energy monitoring process, with sites identified as having significant deviations required to investigate and respond the energy team.

A number of the responses are limited in detail and slow. Significant deviation needs to be investigated and responded to, to ensure energy performance is maintained. There is an opportunity to improve the response detail and time. ISO 50001:2018 9.1.1

Thanks to the company and its people for their time and cooperation during the audit,







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AQC GLOBAL LLC

Next visit plan - 2 day EnMS Initial Audit.

Date Time Auditor Area / Department / Process / Function
BEHIND SRI SATHYA SAI SUPER SPECIALITY HOSPITAL, BEEDUPALLI
ROAD, PUTTAPARTHI - 515 134, SRI SATYA SAI DIST, A.P, INDIA.

2023	74	Arun kumar	Arrive On Site - On site meeting and greeting
			Opening Meeting & Management System Administration Management System Manual / Policy / Risks and Opportunities / Management Review / Objectives & targets.
			Internal Audits Including corrective action management. Evaluation of Legal compliance
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Day 1			
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			Monitoring & Measurement Including significant deviations.
			Operational Control – Site Tour Including site tours – Energy use, monitoring, communication, maintenance energy projects.
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			Competence, Training & Awareness Identification of personnel who can have a significant effect on energy use. Evidence of training and awareness on site.
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End of Report

AQCGLOBAL LLC





Arab Republic of Egypt Egyptian Accreditation Council (EGAC)

Certifies that

AQC Global 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 17021-2:2016

ISO/IEC 17021-3:2017

ISO/IEC TS 17021-10:2014

ISO 22003-1:2022

ISO 50003:2021

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

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

Scope Issue No. (01)

Issue No. (01): May 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 and FSMS) Bodies

Eng. Hanie El Desouki /

Hanie St Desouth

Eng. Ahmed Samir Saleh

Executive Director

Egyptian Accreditation Council

Chairman of EGAC

Alma Smi

70056

Minister of Trade and Industry

Beedupalli Road, Prasanthingram, PUTTAPARTHI - 515 134. Anantapuramu (Dr.) A.P.