

AUDIT REPORT
ISO 14001:2015
KVQA CERTIFICATION SERVICES
PRIVATE LIMITED



**ANNAMACHARYA INSTITUTE OF
TECHNOLOGY AND SCIENCES**

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DOCUMENT NAME:

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND
SCIENCESAUDIT_REPORT

KVQA CERTIFICATION SERVICES PVT. LTD.



Authorized Signatory

On-site audit report

Organization	ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES	EMS CORD.	D.Naresh	Audit No.	2024/EN-01/52
Address	PIGILPUR (V), BATSINGARAM (P), ABDULLAPURMET (M), HYDERABAD - 501 512, RANGA REDDY (DIST), TELANGANA, INDIA.				
Audit type	<input checked="" type="checkbox"/> Initial (Reassessment) Re-audit () surveillance s2 Change Special surveillance Others (.....)				
Certification scope	Provided Educational Services leading to Award of Under Graduate Programs in Engineering (B.Tech), Post Graduate Programs in Engineering (M.Tech), Diploma Programs in Engineering, Master of Business Administration (MBA) and Master of Computer Applications (MCA).				
IAF CODE	37				
Standard	<input checked="" type="checkbox"/> ISO 14001:2015 EMS				
Audit day	12/01/2024				
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:	() audit
Result of follow-up audit	Summary(<input checked="" 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

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Attendance Sheet

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

Audit no.: 2024/EN-01/52

Date: 12/01/2024

Name	Title	Signature		Name	Title	Signature	
		Opening	Closing			Opening	Closing
Y. Prabhakar	Asst. Prof. HOD Civil			KV HARGOPAL	Lead Auditor		
S. Hanmanthu	Asst. Prof.						
M. Prashanth	Asst. Prof.						
D. Ravinder	Asst. Prof.						
K. Srivani	Asst. Prof.						
G. Kiran	Asst. Prof.						
M. Laliya	Asst. Prof.						
Pranav Kumar	Asst. Prof.						
Vinay Kumar	Asst. Prof.						
T. Gopi	Asst. Prof.						
Upendhar	Asst. Prof.						
Yadhaiah	Asst. Prof.						
Visha	Asst. Prof.						

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Stage 2 Audit schedule for ISO 14001:2015

Organization	ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES		Audit no.	2024/EN-01/52		Revision	0	
Address	PIGILPUR (V), BATSINGARAM (P), ABDULLAPURMET (M), HYDERABAD - 501 512, RANGA REDDY (DIST), TELANGANA, INDIA.							
Scope	Provided Educational Services leading to Award of Under Graduate Programs in Engineering (B.Tech), Post Graduate Programs in Engineering (M.Tech), Diploma Programs in Engineering, Master of Business Administration (MBA) and Master of Computer Applications (MCA).							
Date	Time	Auditing Elements (departments) Per Each Auditor			ISO 14001:2015 Clauses			
		(Lead Auditor) KV HARGOPAL	(Auditor) Mr..... ...	(EXPERT) Mr.....				
12/01/2024	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: 12/01/2024								

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;
- 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

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Observation reports

Organization:	ANNAMACHARYA INSTITUTE TECHNOLOGY SCIENCES	OF AND	Audit No.	2024/EN-01/52	Page: 1/1
Department	Contents	ISO Element	Grade of NC		
Good Points Management	The management committed towards implementation of EMS.				
.	Points for Improvements				
MR	Regular monitoring of transportation is not maintained.	5.4.3	Obs		
MR	Maintenance records are not monitored to improve efficiency.	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 environmental policy is not displayed.	8.4	Obs		
TRG	Training plan more elaborated and training effectiveness to be done.	6.2	Obs		

Auditor name:- KV HARGOPAL

Date:- 12/01/2024

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Audit Summary

Organizational	ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES	Date	12/01/2024	Audit No.	2024/EN-01/52
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? Is there any unresolved issue identified? If Yes Please specify. Is it assured that organization has commitment for maintaining its system effectively?				(<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No) (<input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No) (<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)
	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 AITS 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 AITS 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.				
	Audit Result	<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. <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 1month. When the result is satisfactory, certification will be recommended (certification will be maintained for surveillance).The observations shall be verified in the Surveillance audit <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 1month. Additional on-site visit as follow-up will be conducted and when it is satisfactory, certification will be recommended (maintained for surveillance). <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.			
Audit fee	Remitted or not?	<input type="checkbox"/> Yes <input type="checkbox"/> No (When audit fee is paid, certification will not be issued/maintained)			

Doc. No : **KAF-19****Form 2023.01****Corrective Action Request (CAR)**

Issue no. : 01 /0

Organization	ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES	Audit no.	2024/EN-01/52	Issue date	12/01/2024
Applicable Standards	<input checked="" type="checkbox"/> ISO 14001:2015	Applicable Clause		8.1	
		Division		Operational Control	
		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 (<input type="checkbox"/> Confirm with on-site visit , <input checked="" type="checkbox"/> Confirm with document)					
Waste Bin segregation is not done across all the departments specially in Laboratories.					
Lead auditor KV HARGOPAL(sign)			Management Representative: (sign)		
Analysis (Basic reason for occurring nonconformity)					
There is a lack of understanding regarding waste segregation.					
Corrective action (<input type="checkbox"/> Plan, <input type="checkbox"/> Result (Attachment <input type="checkbox"/> Yes <input type="checkbox"/> No)					
Management Representative: (sign)				Date: 12/01/2024	
Follow-upaudit	(<input type="checkbox"/> document confirm <input type="checkbox"/> on-siteconfirm)		Validation		
Auditor:Date:	(sign)		Auditor:		(sign)
			Date:		

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 require

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KVQA

Certificate of Registration

(Environment Management System)

KVQA CERTIFICATION SERVICES PVT. LTD.

This is to certify that the Environment Management System of



ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES

PIGILPUR (V), BATSINGARAM (P), ABDULLAPURMET (M),
HYDERABAD - 501 512, RANGA REDDY (DIST), TELANGANA, 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

Provided Educational Services leading to Award of Under Graduate Programs in Engineering (**B.Tech**), Post Graduate Programs in Engineering (**M.Tech**), **Diploma Programs** in Engineering, Master of Business Administration (**MBA**) and Master of Computer Applications (**MCA**).

1st Surveillance Due On: 15/12/2024: Done On:
2nd Surveillance Due On: 15/12/2025: Done On:

Certificate No: **KDACE202401011**

Date Of Issue: 15, January, 2024
Valid Until: 14, January, 2027*

Issued by

Authorised signatory KVQA



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مركز الإمارات العالمي للاعتماد
Emirates International Accreditation Centre
CB-EMS-045

To Check the Status of the Certification kindly log on to www.kvqa.in
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*Subject to successful completion of surveillance audits