

Report of ISO Certification – A.Y. 2020-21

(Due to pandemic situation, extension of 6 months was given for ISO Audit)

Of Commerce, Arts Napindas Khandwa	callon Society's Nagintias Khandwala 6 Mangements Budies And Shantat 15 College O'Science / The Bombar siers' Junior College Of Commerce, A	ben
Master Data of Organisation		
Name of Organisation	Sharitaben Nagindas Khandwala	Commerce Arts & Management Sturfue an
Name of corporate group (in case of group cartification)		
Street	Bhadran Nagar, Road No 1, S.V	Road, Malad West, Mumbel - 400 064
Postcode / Town / Country	400064 Mumbai / Maharashtra	
Contact	Dr. (Mrs) Moushumi Detta - Profe	essar & MR
E-Mail	<moushumi@nkc.ac.in></moushumi@nkc.ac.in>	
Phone/Fax	022 28072262 022 28085424	022 28072262 , 022 28085424
Language	English	
	and Post Graduate students of C University of Mumbal Imparting Education to Higher Se – Mumbai Division in the Comme	
	more description regarding so	ope in annex
Industry / Scope (EA, TA,)	37.0, 37.1	and the second secon
Audit profile		
Standards under contract / Audit type	ISO 9001 : 2015 2.Surveillance audit	ISO 14001 : 2015
	1	ISO 50001 2018
Change to ISO 45001 2018		
Upgrade to ISO 50001.2018		
System documentation: Revision / Issue	Doc. Info. Issue 01, 15.01.18	
Surveillance mode	Yearly surveillance	
Audit team leader / responsible	V G Patil	
Audit team		
Technical expert		
Trainee		
Multisite-organisation	All sites are listed in: Audit Reference Data She Audit program/ATEA Multisite-certification (Sam	
	test internative cleritingerent (Califi	

Page 1



rs: 7.1.5 V.G.Patil 19392213 & 44 100 19392213/01 rs:	QMS Audit number(ZA): 4821/2018 Valid until: 30.01.2022
V.G.Patil 19392213 & 44 100 19392213/01	Audit number(ZA): 4821/2018
V.G.Patil 19392213 & 44 100 19392213/01	a second s
19392213 & 44 100 19392213/01	a second s
	Valid until 30.01.2022
rs.	
rs.	and the second start of the second start and a start and a start and a start store in a start or a st
	Audit number(ZA):
	Valid until:
re '	
3.	Audit number(ZA):
	Valid untit
rs:	
	Audit number(ZA):
	Valid until:
(S)	
	Audit number(ZA)
	Valid until:
D1	
and the second	
 2.75 person days on site including 0.00 person days for stage 1 audit (stage 1) 	separate report)
	ebex 🔲 Zoom 🔯 Google Meet
and the second	and the second
installe and the investment of the back a bit the ment of the best ratio in a grant series	
150 9001 : 2015 0,0	00 person-day (s)
	00 person-day (s)
100 50001 0010	00 person-day (s)
130 50001 2018 0,0	00 person-day (s)
	00 total
	Skype MS Teams We Others : Please specify not necessary. ISO 9001 : 2015 0,1 ISO 14001 : 2015 0,1 ISO 45001 : 2018 0,1



Audit Re Organisation	Malad Kandivli Education 1 Of Commerce, Arts & Man Negindas Khandwala Colle	Society's Nagindas Khandwala College agements Studies And Shantaben ige Of Science / The Bombey unior College Of Commerce, Arts &	TUV NORD
Audits (ZA)	4821/2010		Cartification
Distribution/	Confidentiality/Rights o	f ownership/Limitations/Responsi	bilities
representative procedure are the property of An audit is a p	of the organisation. All d treated confidentially by t f the certification body. rocedure based on the pr	dy or bodies, the members of the au ocuments (such as this report) regar the audit team and the certification b inciple of random sampling and canr	ding the certification ody. This audit report remain not cover each detail of the
management is mentioned by The responsib	system. Therefore noncor the auditors in the final m ility for continuous effectiv	nformities of weaknesses may still ex eeting or in the audit report. we operation of the management sys	ist which were not expressly
the audited an	d certified organisation.		
certification bo		sation at the end of the audit - subje ase process may cause modification udited organisation.	
Annex/Enclos	ures		Station Line of
Annex/ corresponding	audit documentation	Questionaire(s) / Checklist(s) Additional annexes, number	

Page 3



Summary of results ISO 4001;2015 ISO 4501;2018 ISO 5001;2018 ISO 5001;2018 3 3 4 1	Audit Re Organisation Audits (ZA):	Ma Of Nat Sul Sci	lad K Com ginda		lege Of	nts S Scier	tudies A	nd Shanta Bombay	aben	•		TUV	NO	
9 9 10 9 10 9 1 <th1< th=""> 1 1 1</th1<>	Summary of	resul	ts							21				
41 0 1 41 41 41 42 0 1 42 42 43 44 0 2 44 43 43 44 0 2 44 44 44 51 1 51 51 51 51 52 0 1 53 53 53 53 61 0 1 61 54 61 62 63 1 71 0 64 64 65 71 0 1 72 71 0 66 65 73 0 1 73 72 65 74 71 74 74 0 1 73 74 74 74 74 82 1 91 82 91 75 74 83 84 93 92 81 92 81 92 91 91 91 92 91 91 91 91 91 92 91	ISO 9001:	2015			1		15		1:2018			ISO 5000		8
42 C 1 42 42 43 43 C 1 43 43 43 43 44 C 2 44 44 44 44 51 C 1 51 52 52 52 53 C 1 51 52 53 61 62 63 C 1 71 62 63 61 62 63 71 C 1 72 71 64 73 66 73 72 C 1 74 73 66 73 74 74 74 74 73 C 1 75 74 73 66 73 74 74 74 74 75 74 74 74 74 74 74 74 74 75 74 74 75 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74 74	3780				Audiec	Result.		Cause		Rasut.		Cause	Audied	Result.
4.4 C 2 4.4 4.4 4.4 5.1 C 1 5.1 5.1 5.1 5.2 5.3 C 1 5.2 5.2 5.2 5.2 5.3 C 1 5.3 5.3 5.3 5.3 5.1 C 1 5.2 5.2 5.2 5.2 5.3 C 1 7.3 5.3 5.3 5.3 5.3 6.3 C 1 7.1 6.2 6.3 6.4 6.4 7.2 C 1 7.3 7.4 7.1 6.5 7.1						11				-			10	
4.4 C 2 4.4 4.4 4.4 5.1 C 1 5.1 5.1 5.2 5.3 C 1 5.2 5.2 5.2 5.3 C 1 5.1 6.1 6.1 6.2 C 2 6.2 6.1 6.2 6.1 6.3 C 1 7.2 6.5 6.3 6.1 7.1 C 1 7.2 6.5 6.5 6.5 7.3 C 1 7.4 7.1 6.6 6.5 6.5 7.4 C 1 7.5 7.4 7.1 6.6 7.3 6.6 7.4 C 1 7.5 7.4 7.1 7.5 7.4 7.4 7.4 7.4 7.4 7.4 7.3 6.6 6.5 6.5 6.5 6.5 6.5 6.5 6.5 6.5 6.5 6.5 6.5 6.5 6.5 6.5 6.5 6.5 7.4 7.5 6.5 7.4 7.5 7.6 8.1	A CONTRACTOR OF A DURING STORE STORE AND		ALL DATA PARTY		-++=	-					A			
5.1 C 1 5.1 5.1 5.2 5.2 C 1 5.2 5.3 5.3 6.1 C 1 6.1 5.3 5.3 5.3 6.1 C 1 6.1 6.2 6.3 5.3 5.3 7.1 C 1 7.1 6.2 6.3 5.3 5.3 7.3 C 1 7.4 7.1 6.6 6.5 5.7 7.4 C 1 7.5 7.4 7.1 6.6 7.4 7.1 7.2 7.4 7.1 7.2 7.4 7.1 7.2 7.4 7.3 7.4 7.4 7.4 7.4 7.4 7.4 7.5 7.4 7.4 7.4 7.4 7.5 7.4 7.4 7.4 7.5 7.4 7.5 7.4 7.5 7.4 7.5 7.4 7.5 7.4 7.5 7.4 7.5 7.5 7.4 7.5 7.5 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	and the second se	R				1-			the second second	-	a statement			
52 0 1 52 52 52 63 0 1 53 53 53 61 0 1 61 62 63 62 0 2 62 61 62 63 71 0 1 72 65 64 64 72 0 1 72 65 65 66 7.3 0 1 7.4 7.1 66 66 7.4 0 1 7.5 7.4 7.1 66 7.5 0 1 8.1 7.5 7.2 6.6 81 0 1 8.1 7.3 6.6 6.5 83 0 1 9.1 7.4 7.1 6.6 6.6 83 0 1 9.1 7.4 7.4 6.6 6.6 6.6 6.6 6.7 6.6 6.6 6.6 6.6 6.6 6.6 6.6 6.6 6.6 6.6 6.6 6.6 6.6 6.6 <td></td> <td></td> <td></td> <td>the second s</td> <td>11</td> <td>1</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>				the second s	11	1				-				
53 0 1 5.3 61 61 62 0 2 62 61 62 63 71 0 1 7.1 62 65 63 71 0 1 7.1 64 64 72 0 1 7.1 64 66 73 0 1 7.4 7.3 66 7.4 0 1 7.5 7.2 66 7.4 0 1 8.1 7.3 66 7.4 0 1 8.1 7.3 66 7.4 0 1 8.1 7.3 66 8.2 0 8.1 7.4 7.3 66 8.3 0 1 9.2 9.1 7.5 81 8.4 0 1 9.3 9.2 81 83 62 8.5 0 1 10.1 83 62 63 6 6 1 6 9.1 1.0.1 0.3 <														
62 C 2 62 61 62 63 63 C 1 7.1 64 64 71 C 1 7.2 64 65 7.3 C 1 7.3 7.2 65 65 7.3 C 1 7.5 7.4 7.1 66 7.4 C 1 7.5 7.4 7.1 66 7.4 C 1 7.5 7.2 66 67 8.1 C 1 8.1 7.5 7.2 68 8.1 C 1 9.1 7.5 7.4 7.5 8.4 C 1 9.3 9.2 81 7.5 8.4 C 1 9.3 9.2 9.1 9.3 9.1 9.1 1.0.1 9.3 9.2 9.1 9.3 9.3 9.3 9.1 1.0.3 9.2 9.1 9.3 9.3 9.3 1 10.1 1.1 1.1 1.1 1.1<					TC	1					5.3			
71 0 1 72 71 0 64 72 0 1 73 72 65 0 7.3 0 1 7.4 73 66 0 7.4 0 1 7.5 7.4 71 0 0 7.5 0 1 8.1 75 72 0 0 81 0 1 8.1 73 0 0 0 82 0 1 9.1 75 0 1 0 83 0 1 9.2 81 0 0 0 0 84 0 1 9.2 81 0					IC						*******		10	
71 0 1 72 71 0 64 72 0 1 73 72 65 0 7.3 0 1 7.4 73 66 0 7.4 0 1 7.5 7.4 71 0 0 7.5 0 1 8.1 75 72 0 0 81 0 1 8.1 73 0 0 0 82 0 1 9.1 75 0 1 0 83 0 1 9.2 81 0 0 0 0 84 0 1 9.2 81 0					10									
72 0 1 7.3 0 1 7.4 7.3 0 6.6 7.4 1 7.5 7.4 7.1 0 6.6 0 7.5 0 1 8.1 7.5 7.2 0 0 0 8.1 0 1 8.1 7.5 7.2 0 0 0 8.2 0 1 8.1 7.5 7.2 0	And the latter is the set of the				-+	-			and the second second	-				
7.3 C 1 7.4 7.3 6.6 7.4 C 1 7.5 7.4 7.1 7.1 7.5 C 1 8.2 7.4 7.2 7.3 8.1 C 1 8.2 8.1 7.3 7.4 8.2 C 1 9.1 7.5 7.4 7.4 8.3 C 1 9.1 7.5 7.4 7.4 7.5 8.4 C 1 9.3 9.2 8.1 7.4 7.5 8.6 C 1 10.3 9.2 8.1 7.5 7.5 9.1 C 1 10.3 9.2 9.1 7.5 1.5 9.1 C 1 10.3 9.2 9.1 1.5 1.5 9.1 C 1 10.3 9.2 9.1 1.5 1.5 9.2 C 2 1 10.1 1.5 1.5 1.5 1.5 9.2 C 2 1 1.0 1.0.1										-				
7.4 C 1 7.5 7.4 7.1 7.1 7.5 C 1 8.1 7.5 7.2 7.3 8.1 C 1 9.1 7.3 7.4 7.5 8.2 C 1 9.1 7.4 7.4 7.5 7.4 8.3 C 1 9.2 9.1 7.5 7.4 7.5 7.4 8.4 C 1 9.3 9.2 8.1 7.5 7.4 7.5 7.4 8.5 C 1 10.2 10.1 8.3 8.2 8.1 8.2 9.1 9.3 9.2 9.1 9.2 9.3 9.3 9.3 9.3 9.3 9.3 9.3 9.3 9.3 9.3 9.3 9.3 9.3 9.3 1 10.2 10.1 10.2 10.1 10.2 10.1 10.2 1 10.2 1 10.2 1 10.2 1 10.2 1 10.2 1 1 1 1 1 1 1 1 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>and the state of the state of the</td> <td>+</td> <td>-</td> <td>THE PARTY NAMED</td> <td></td> <td>1</td> <td></td>						-		and the state of the state of the	+	-	THE PARTY NAMED		1	
7.5 0 1 8.1 7.5 7.2 8.1 0 1 8.2 8.1 7.3 8.2 0 1 9.2 8.1 7.4 8.3 0 1 9.2 9.1 7.5 1 8.4 0 1 9.2 9.1 7.5 1 8.5 0 1 10.2 9.1 7.5 1 8.6 1 10.2 10.1 9.3 8.2 1 9.1 0 1 10.2 9.1 1 1 9.1 0 1 10.3 9.2 9.1 1 9.1 0 1 10.3 9.2 1 1 10.1 1 1 10.1 1 1 1 1 1 10.2 0 1 10.2 1 1 1 1 1 10.2 1 1 1 1 1 1 1 1 10.2 1 1 1					E	1				-		a long had not seen as	- beer	
8.2 1 9.1 8.2 7.4 8.3 0 1 9.2 9.1 7.5 8.4 0 1 9.2 8.1 8.1 8.5 0 1 10.1 9.3 8.2 8.1 8.6 0 1 10.2 10.1 8.3 9.2 9.1 0 1 10.2 9.1 8.3 9.2 9.1 0 1 10.2 9.1 9.3 9.2 9.1 0 1 10.3 9.2 9.3 9.3 9.1 0 1 10.1 10.1 10.1 10.1 1 10.2 10.2 9.3 9.3 9.3 1 1 10.2 10.2 10.2 10.2 1 10.2 10.2 10.2 10.2 10.3 1 1 10.2 10.2 1 10.3 1 1 10.2 1 1 10.3 1 1 10.2 1 1	7.6		1	8.1					10		72			
83 0 1 92 91 7.5 84 0 1 9.3 92 81 85 0 1 10.1 93 82 86 1 10.2 10.1 83 92 91 0 1 10.3 92 91 92 0 1 10.3 92 93 93 1 0 10.3 92 0 93 1 0 10.1 93 0 93 1 0 10.3 92 0 10.1 1 0 10.1 0 0 10.2 1 0 10.1 0 0 10.3 0 1 0 10.2 0 0 10.2 1 0 10.2 0 1 0 10.3 0 1 0 10.2 1 0 10.3 1 0 10.2 1 0 1 10.2 1 1				A 14 M TO THE OWNER WATER AND	IC				CORPORATION OF TAXABLE				10	
84 C 1 9.3 9.2 8.1 8.5 C 1 10.1 9.3 8.2 8.6 C 1 10.2 10.1 8.3 9.1 C 1 10.2 9.1 9.3 9.1 C 1 10.3 9.2 9.1 9.1 C 1 10.3 9.2 9.3 9.3 C 1 10.1 10.1 10.1 10.1 C 1 10.3 9.2 9.3 9.3 C 1 10.1 10.2 9.3 10.1 C 1 10.2 10.2 10.2 10.2 C 1 10.2 10.2 10.2 10.3 C 1 10.2 10.2 10.2 10.1 C 1 10.2 10.2 10.2 10.2 1 10.2 10.2 10.2 10.2 10.1 10.2 1 10.2 10.2 10.2 10 resopraixina audits						-			and the second second					
8.5 Image: 1 to 1 to 1 to 2 to 1 to 1 to 2 to 1 to 1						·							10	
8.6 I 1 10.2 10.1 8.3 8.7 I 10.3 9.1 9.1 9.1 I I 10.3 9.2 9.2 I I0.3 9.3 9.3 I I0.1 10.1 10.1 I I0.3 9.2 9.3 I I0.1 I0.1 10.1 I I0.1 I0.1 10.2 I I0.1 I0.1 10.1 I I0.1 I0.2 10.2 I I0.1 I0.2 10.3 I I0.1 I0.2 10.1 I I0.1 I0.2 10.2 I I0.2 I0.2 10.3 I I0.2 I0.2 10.3 I I0.2 I0.2 10.2 I I0.2 I0.2 10.3 I I0.2 I0.2 10.2 I I0.2 I0.2 10.3 I I0.2 I1.2 10.4 Inditimetor o										-				
8.7 0 1 10.3 10.2 9.1 9.1 0 1 10.3 9.2 9.3 9.2 0 2 9.3 9.1 10.1 10.1 0 1 10.1 10.1 10.1 10.2 0 1 10.2 10.2 10.2 10.3 0 1 10.2 10.2 10.2 10.3 0 1 10.2 10.2 10.2 10.3 0 1 10.2 10.2 10.2 10.3 0 1 10.2 10.2 10.2 10.3 0 1 10.2 10.2 10.2 10.3 0 1 10.2 10.2 10.2 10.3 0 1 0 10.2 10.2 10.3 0 1 0 10.2 10.2 10.4 10.2 1 10.2 1 10.2 10.4 1 1 1 1 1 1 10 responsi		R	1					and in strength of	1H				14	
9.1 0 1 10.3 92 92 2 2 93 93 93 1 10.1 9.3 93 1 10.1 10.1 10.1 1 10.2 10.2 10.3 1 10.2 1 10.3 1 10.2 1 10.3 1 1 10.2 10.3 1 1 10.2 10.3 1 1 10.2 10.3 1 10.2 1 10.3 1 10.2 1 10.3 1 10.2 1 10.3 1 10.2 1 10.4 1 10.2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1						the second second	-			and a state of	
9.3 0 1 10.1 10.1 10.1 0 1 10.2 10.2 10.2 10.2 0 1 10.2 10.2 10.2 10.3 0 1 0 10.2 0 Additional requirements in accordance to ISO 17021:2015 Audited Result additional requirements in accordance to ISO 17021:2015 Audited Result b) internal audits and management review 0 1 c) review of actions taken on nonconformities identified in previous audit 0 NA c) review of actions taken on nonconformities identified in previous audit 0 NA c) review of actions taken on nonconformities identified in previous audit 0 NA c) progress of planned activities aimed at continual improvement 0 1 c) progress of planned activities aimed at continual improvement 0 1 c) progress of planned activities aimed at continual improvement 0 1 c) prepress of planned activities aimed at continual improvement 0 1 c) prepress of planned activities aimed at continual improvement 0 1 c) prepress of planned activities	9.1				10									
10.1 1 1 10.2 10.2 10.2 1 10.2 1 10.2 10.2 10.3 1 10.2 1 10.2 10.2 Additional requirements in accordance to ISO 17021:2015 Audited Result 0) internal audits and management review 1 1 0) revew of actions taken on nonconformities identified in previous audit 1 NA 10.1 1 1 1 1 10.1 1 1 1 1 10.1 1 1 1 1 10.1 1 1 1 1 10.1 1 1 1 1 10.1 1 1 1 1 10.1 1 1 1 1 10.1 1 1 1 1 10.1 1 1 1 1 10.1 1 1 1 1 10.1 1 1 1 1 10.1 1 1 1 1					l herei						9.3			
10.2 1 1 10.3 1 1 Additional requirements in accordance to ISO 17021:2015 Audited Result additional requirements in accordance to ISO 17021:2015 Audited Result b) internal audits and management review 1 1 c) review of actions taken on nonconformities identified in previous audit NA c) responsiveness to complaints 1 1 c) effectiveness of the management system with regard to fulfilment of objectives 1 c) progress of planned activities aimed at continual improvement 1 c) progress of planned activities aimed at continual improvement 1 c) progress of planned activities aimed at continual improvement 1 c) progress of planned activities aimed at continual improvement 1 c) progress of planned activities aimed at continual improvement 1 c) progress of planned activities aimed at continual improvement 1 c) progress of planned activities aimed at continual improvement 1 c) progress of planned activities aimed at continual improvement 1 c) progress of and control of the client's processes 2 1 c) proview of any changes including system documentation 1									-					
10.3 1 Image: Second seco			1							-	10.2		Bard	
Additional requirements in accordance to ISO 17021:2015 Audited Result p) internal audits and management review 1 1 p) review of actions taken on nonconformities identified in previous audit 1 1 p) responsiveness to complaints 1 1 p) regress of planned activities aimed at continual improvement 1 1 p) progress of planned activities aimed at continual improvement 1 1 p) operational control of the client's processes 1 1 p) review of any charges including system documentation 1 1 p) review of any charges including system documentation 1 1 p) use of marks and/or any other reference to certification 1 1 pusted Er autiet sectors of the standard, Result 1 = hiffied 2 = barcial's third / potental for improvement 3 = not litited / noncontemity + = not applicable / excluded Details or lated insults'. Fields with a coloured background are obligatory elements in every autit Obligatory elements from A00VA02 yes no p) Are temporary sites (i e installation sites, project locations etc.) available? yes no		H			H	-			and the second second	-			14	
b) internal audits and management review c) review of actions taken on nonconformities identified in previous audit c) responsiveness to compliants c) effectiveness of the management system with regard to fulfilment of objectives c) 1 c) effectiveness of the management system ability and its performance regarding meeting of applicable requirements c) 1 c) even of any charges including system documentation c) review of any charges including system documentation c) review of any charges including system documentation c) review of any charges including system documentation c) use of marks and/or any other reference to certification c) 1 contact the direct 2 based with other and the spectrum as obligatory dements in every addr c)		1		In accordance to	0 150 1	7021	:2015			I		udited		esult
p: review of actions taken on nonconformities identified in previous audit NA): responsiveness to compliants 1): effectiveness of the management system with regard to fulfilment of objectives 1): progress of planned activities aimed at continual improvement 1): the client's management system ability and its performance regarding meeting of applicable requirements 1): operational control of the client's processes 1): operational control of the client's processes 1): review of any changes including system documentation 1): use of marks and/or any other reference to certification 1 subted S= duited sectors of the standard. 1 Result 1: https://dist.2 = tascidy staffad, potential for improvement 3 = not fulfilied / noncontomity - = not applicable / excluded Datas are lided in the sector "Detailed results". Fields with a coloured background are obligatory elements in every acit Obligatory elements from A00VA02 yes (a) Are temporary sites (i e installation sites, project locations etc.) available? yes	and the second s	0.42.20	14.20	And in the second second		-				-			-	
) review of acti	ons ta	ken	on nonconformitie	es iden	tified	in previ	ous audit						******
								and an and the			-		1	
progress of planned activities aimed at continual improvement Improvement Improvement the client's management system ability and its performance regarding meeting of applicable requirements Improvement Improvement applicable requirements Improvements Improvement Improvement Improvement applicable requirements Improvements Improvements Improvements Improvements applicable requirements Improvements Improvements Improvements Improvements applicable requirements Improvements Improvements Improvements Improvements auted Sectors of the standard. Improvement 3 = not fulfilled / nancontomity - == not applicable / excluded Improvement 3 = not fulfilled / nancontomity - == not applicable / excluded Datata are stated in the sector "Detailed results". Fields with a coloured background are obligatory elements in every autit Improvements in every autit Obligatory elements from A00VA02 Improvements (if e installation sites, project locations etc.) available? Improvements) effectiveness	of the	mai	nagement system	n with re	egard	to fulfili	ment of o	bjective	9	-	3	1	State of the Advertise of the State
applicable requirements 1 poperational control of the client's processes 1 preview of any changes including system documentation 1 puse of marks and/or any other reference to certification 1 puse of marks and/or any other reference to certification 1 puse of marks and/or any other reference to certification 1 puse of marks and/or any other reference to certification 1 auted Effect sectors of the standard, 1 Result 1 = hiffled, 2 = tasically fulled / potential for improvement, 3 = not luitiled / noncontemity, -= not applicable / excluded Datats are stated in the sector "Detailed ments". Fields with a colound background are obligatory elements in every addit Obligatory elements from A00VA02 a) Are temporary sites (i e installation sites, project locations etc.) available? yes) progress of p	anneo	d act	ivities aimed at ci	ontinua	I imp	roveme	nt					1	Contraction of the local division of the loc
					nd its p	enfor	mance	egarding	meeting	top		\boxtimes		1
b) review of any changes including system documentation b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use of marks and/or any other reference to certification b) use to the steric to the standard, b) any step to the steric to the st					as.							10	+	
use of marks and/or any other reference to certification use of marks and/or any other reference to certification						entati	ion					1		CONTRA CONSIGNATION
succest E = aufited sections of the standard, Result 1 = hiffled, 2 = tasically fulfied / potential for improvement 3 = not fulfilied / nonconformity, + = not applicable / excluded Details are stated in the section "Detailed results". Fields with a coloured background are obligatory elements in every and it Obligatory elements from A00VA02 are temporary sites (i e installation sites, project locations etc.) available? yes no >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>										Concession of		H		1
Result: 1 = hiffied; 2 = basically suffied / potential for improvement; 3 = not luitilied / noncontermity = not applicable / excluded Details are statict in the section "Detailed mouth:" Relativith a coloured background are obligatory elements in every audit Obligatory elements from A00VA02) Are temporary sites (i e installation sites, project locations etc.) available?	suffect @ autited	section	s of th	e standard,							and	Land .		
	Obligatory el a) Are temporary	e secte emer sites	nts (i.o i	rom A00VA02	with a co	acturfaid	backgrou ons etc	nd are oblig	atory elem	enta i	every a	di		• 🖸

Page 4



Audit Re Organisation	Malad Kandivil Education Society's Nagindas Khandwala Colleg Of Commerce, Arts & Managements Studies And Shantaben Nagindas Khandwala College Of Science / The Bombay Suburban Grain Dealers' Junior College Of Commerce, Arts &	
Audits (ZA)	Science 4821/2010	Certification
Organisations	profile	
	FILE CONTAINING FOLLOWING INFORMATION	in the second
	ALL' CONTAINING FOLLOTING IN ORIGINAL	
IF YES, LIST OF AL	JUITED SITES (E.G. IN AUDIT PROGRAM) : NA IIFIED SITES BY THIS AUDIT AS ENCLOSURES : NA	
	LOYEES (NUMBER OF EFFECTIVE EMPLOYEES) INCLUDING LOA RS (FULL TIME EQUIVALENTS) : 100	ANED EMPLOYEES AND
	ts : Imparting education to students	
	nts / major clients : General society	
	sses / products / services : Curricullum design, Teaching	& Learning, Admissions,
Examinations, Li		
	nmental aspects and facilities (ISO 14001) :NA	
	ational health & safety HAZARDS / risks (ISO 45001 / O	
	ission aspects (LEGAL COMPLIANCE REQUIREMENT)	
Certified since?	representatives (ISO 45001 / OHSAS / ISO 14001) : NA - 2010	,
Centined since r	. 2010	
	TEMENT ON THE IMPLEMENTATION OF THE STANDARD REQUI	
	NTED SATISFACTORILY	AUCH ADALTERS)
	SED APPROACH (AMALYSIS OF RISKS AND OPPORTUNITIES)	
and and a second second	NTED SATISFACTORILY L OF EXTERNALLY PROVIDED PROCESSES	
	NTED SATISFACTORILY	
	ATICAL KNOWLEDGE MANAGEMENT (ORGANISATIONAL KN	WWLEDGE)
	NTED SATISFACTORILY IENT OF COMPLIANCE // LEGAL AND OTHER OBLIGATIONS	
LEGAL	COMPLINACE IS SATISFACTORILY IMPLEMENTED	
ASPECTS		
 MEASURI PERFORM 	EMENT AND CONTRILAL IMPROVEMENT OF THE QMS PERFOR MANCE & IMPROVEMENT OBJECTIVES SEEN IMPLEMENTED SAT	MARCE ETC.: PROCESS TISFACTORILY
A00F 207e (IMS) d	iot Pege 5 of 13	Rev. 11/08-2020



Audit Re Organisation	Malad Kandivil Educe Of Commerce, Arts &	ation Society's Nagindas Khu Managements Studies And	Shantaben	\frown
Audits (ZA)		College Of Science / The Bo ers' Junior College Of Comm		TUV NORD
Abaits (ZA)				
Conclusion				
process used, th	he organisation has I re fulfilment of its ow	ucture of the organisation basically demonstrated t in requirements, the requ	hat it operates its m	nanagement system
This includes in				
The policies The process	from 30.07.16, obje	ectives and their impleme a management system a nentation		sation
The recordin				
The measur audit repor	e management ing and analysis (ma t(s) from 27.02.21 a al improvement proc	anagement review from nd examples for indicato less	15.03.21, audit plan rs)	ning from 12.02.21.
providing service	es/production/produc	ectiveness of the manage ct realisation were asses ocuments on a random s	sed by the audit tea	
Nonconformities Results" section		he potential for improver	ment are described i	n the "Detailed

Page 6



Audits (Of Commerce, Arts & Ma Negindas Khandwale Co Suburban Grain Dealers' Science	n Society's Nagindas Khandwala College nagements Studies And Shantaben lises of Science / The Bombay Junior College Of Commerce, Arts &
Notes (or the detailed results	
The ev	+	basically follows the scheme shown below:
Stage	Classification	Meaning
NC A	Major Nonconformity (Nonconformity A)	Nonconformities could be classified as major in the following circumstances; if there is a significant doubt that effective process control is in place, or that products or services will meet specified requirements; a number of minor nonconformities associated with the same requirement or issue could demonstrate a systemi failure and thus constitute a major nonconformity.
NC B	Minor Nonconformity (Nonconformity B)	Nonconformities could be classified as minor, if these do not affect the capability of the management system to achieve the intended results.
PI	Potential for improvement	Items which would allow optimisation of the management system in relation to the requirements of the relevant standard. I is recommended that the company implements these items.
GP	Positive aspects/	Positive aspects of the management system worthy of special
	Good Practice	mention (see also point 4.3 if applicable).
NC A: Ad	Comments action(*): tion plan with follow-up Audit o tion plan and if necessary sub	Special situation and information to be traced in next audit.
Follow-up NC A: Ac	action(*): tion plan with follow-up Audit o	Special situation and information to be traced in next audit.





Anisation Malad Kandivš Education Society's Of Commerce, Arts & Managements Nagindas Khandwala College Of Sci Suburban Grain Desters' Junior Col Science	Studies	And Shantab	en l	1	Certificate
niled results					
Major Noncorformity (Nonconformity A)	Area	Process	Standard:	clause	Set date
Minor Noncorformity (Nonconformity B)	Area /	Process	Standard;	clause	- Set date
•	-		-		
PI		ArealP	Tocess	Stan	dard;clause
College may be revisited w.r.t. the one re to results to be achieved.	lated	and the second s			9001:2015, C
individual processes. However, the proce map of TLP may be reviewed & fine tune further.	d	QMS Rep	p.	ISO 9 4.4	9001 2015, CI
intervals by the qualified auditors. The performance evaluation of these auditors		Internal A	sudit	150 g 9.2	001:2015, CI
GP		Area / D	TO COLOR D	Stan	dard:clause
Management commitment vsibly seen		and approved applied of the			001 2015
Good provision of infrastructure & facilities		-		Claus	e 5 1
students to achieve learning objectives	s for	General			001:2015.
		General		ISO 9	001 2015.
Good provision of on line learning platform	1	General			e 7.1 001:2015
Good recognition of the college. Ranked 1 national level and 5 th at Maharashtra state amongst top autonomous Colleges by Education World Magazine.	2 th at level	General		Claus	
CM		Arma / D.		1	
•		-	ocass	M-contineita ha	ard:clause
	Algoids Khandwala College Of Science Suburban Grain Dealers' Junior Coll Science Its (ZA): 4121/2010 Major Noncorformity (Nonconformity A) - Minor Noncorformity (Nonconformity B) - PI The quality objectives are established & monitored The quality objectives for Jun College may be reviewed & fine tune for the process maps are well laid out for th individual processes. However, the proce map of TLP may be reviewed & fine tune further The internal audits are conducted at defir intervals by the qualified auditors. The performance evaluation of these auditors defined intervals may be taken up with the of guidelines of ISO 19011.2018 GeP Management commitment vsibly seen Good provision of infrastructure & facilities students to achieve learning objectives Experienced & well qualified faculties. Good provision of on line learning platform Good provision of on line learning platform Good recognition of the college. Ranked 1 national level and 5 th at Maharashtra state amongst top autonomous Colleges by Education World Magazine. CM	anisation Matel Kandivis Education Society's Nagindas Of Commerce, Arts & Managements Studies, Hagindas Khandwala College Of Science / The Suburban Crain Dealers' Junior College Of Costence / The Suburban Crain Dealers' Junior College Of Costence / The Suburban Crain Dealers' Junior College Of Costence / The Suburban Crain Dealers' Junior College Of Costence / The Suburban Crain Dealers' Junior College Of Costence / The Suburban Crain Dealers' Junior College Of Costence / The Quality Objectives are established & monitored The quality objectives for Junior College may be revised w.r.t. the one related to results to be achieved. PI The quality objectives are established & monitored The quality objectives for Junior College may be revised w.r.t. the one related to results to be achieved. The process maps are well laid out for the individual processes. However, the process map of TLP may be reviewed & fine tuned further. The internal audits are conducted at defined intervals by the qualified auditors. The performance evaluation of these auditors at defined intervals may be taken up with the help of guidelines of ISO 19011.2018 Gp Management commitment vsibly seen Good provision of on line learning objectives. Experienced & well qualified faculties. Good provision of on line learning platform. Good recognition of the college. Ranked 12 th at national level and 5 th at Maharashtra state level amongst top autonomous Colleges by Education World Magazine.	anisation Mata Kandivš Education Society's Nagindas Khandwala i Of Commerce, Arts & Managements Studies And Shantabi Nagindas Khandwala college Of Commerce, Art Suburban Crain Dealers' Junior College Of Commerce, Art Science atled results Major Noncorformity (Nonconformity A) Area / Process - - Minor Noncorformity (Nonconformity B) Area / Process - - PI Area / Process The quality objectives are established & monitored The quality objectives for Junior College may be revisited w.r.t. the one related to results to be achieved Academi Academi Academi Management conducted at defined intervals by the qualified auditors. The performance evaluation of these auditors at defined intervals may be taken up with the help of guidelines of ISO 19011.2018 Area / P GP Area / IS Area / P Management commitment vsibly seen Managem Good provision of infrastructure & facilities for students to achieve learning objectives. Expenienced & well qualified faculties. General General Good provision of on line learning platform. Good provision of on line learning platform. General General Good provision of on line learning platform. General General Good provision of on line learning platform. Beducation World Magazine. General	Anisation Male Kandivik Education Society's Nagindas Khandwala College Of Commerce, Arts & Managements Studies And Shantaben Negindes Khandwala College Of Sciences / The Bornsteen / And Shantaben Sciences Autor Carlon Dealers' Junior College Of Commerce, Arts & Sciences Area / Process Standard: Anisot Noncorformity (Nonconformity A) Area / Process Standard: Major Noncorformity (Nonconformity B) Area / Process Standard: PI Area / Process Standard: The quality objectives are established & monitored The quality objectives for Junior College may be revisited w.r.t. the one related to results to be achieved OMS Rep. The process maps are well laid out for the individual processes. However, the process map of TLP may be revisited % fine tuned further. Internal Audit The internal audits are conducted at defined intervals by the qualified auditors. The performance evaluation of these auditors at defined intervals may be taken up with the help of guidelines of ISO 19011: 2018 General Good provision of infrastructure & facilities for students to achieve learning objectives General Good provision of on line learning platform. General Good provision of on line learning platform.	Mated Kandivs Education Society's Nagindas Khandwala College Of Commerce. Arts & Managements Studies And Shantaben Nagindas Khandwala College Of Science J he Bornby Suburban Crain Dealers' Junior College Of Commerce, Arts & Science Major Noncorformity (Nonconformity A) Area / Process Standard:clause Minor Noncorformity (Nonconformity B) Area / Process Standard:clause Minor Noncorformity (Nonconformity B) Area / Process Standard:clause PI Area / Process Standard:clause PI Area / Process Standard:clause The quality objectives are established & monitored. The quality objectives for Junior College may be revisited w.r.t. the one related to results to be achieved QMS Rep. ISO 6 The internal audits are conducted at defined intervals by the qualitied auditors. The performance evaluation of these auditors at defined intervals may be taken up with the help of guidelines of ISO 19011:2018 Internal Audit ISO 6 GP Area / Process Stand Management IsO 9 Good provision of infrastructure & facilities for students to achieve learning objectives General ISO 9 Good provision of on line learning platform. General ISO 9 Claus Good recognition of the college. Ranked 12 th at national level and 5 th at Maharashtra state level amongst top autonomous Colleges by Education World Magazine. Area / Process Stand

NAGINDAS KHANDWALA COLLEGE OF COMMERCE ARTS & MANAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE (AUTONOMUS) MALAD (W), MUMBAI - 400 064



Organisation	Port Malad Kandivii Education Society's Nagindas Khandwala College Of Commerce, Arts & Managements Studies And Shantaban Nagindas Khandwala College Of Science / The Bombay Suburban Grain Deakers' Junior College Of Commerce, Arts & TUV MORD
Audits (ZA)	Science Cartification Cartification
Management	of non-conformities
Nonconfor	mities were not found - the procedure can continue.
Nonconfor	mities were found.
Follow-up ac	tion:
NC A: Action	plan with follow-up Audit or action plan and the submission of documents
	in and follow-up audit
A schedule (to eliminat have to be Based upo effectivene	ed plan of actions with the serial number of the findings, root cause analysis, corrections te the non-conformity) and corrective actions (to eliminate the cause of the non-conformity submitted to the auditors for reviewing (Deadline: Within 6 weeks after the last audit day). In the action plan the on-site review and evaluation of the introduction, implementation and iss of implemented guided corrections and corrective actions take place (Deadline: Within ifter the last audit day).
-	
A schedule (to eliminat have to be day) Based	n and the submission of documents ed plan of actions with the serial number of the findings, root cause analysis, corrections is the non-conformity) and corrective actions (to eliminate the cause of the non-conformity) submitted to the auditors for reviewing (Deadline: Within 6 weeks after the last audit upon the action plan the evaluation of the effectiveness and the implementation of and corrective actions take place (Deadline: Within 3 months after the last audit day).
NC B: Action p	plan and if necessary the submission of documents
Action pla	n
elminate th	d plan of actions with the serial number of the findings, root cause analysis, corrections (to te non-conformity) and corrective actions (to eliminate the cause of the non-conformity) submitted to the auditors for reviewing (Deadline: Within 6 weeks after the last audit day).
Based upor effectivenes	n of documents (if necessary) n the action plan the on-site review and evaluation of the introduction, implementation and as of implemented guided corrections and corrective actions take place (Deadline: Within fter the last audit day).
	t team leader directs the non-conformities as needed to the responsible auditor for

Page 9



Of Commerce, Arts Nagindas Khandw	a & Managements Stu als College Of Science	indas Khandwala Col idies And Shantaben e / The Bombay Of Commerce, Arts &	_	UV NORD Certification
Results				
Results	180 9001:2015	ISO 14001:2015	150 45001:2018	150 50001:201
Open nonconformities				
Not fulfilled				
	the second s	up actions		
None				
Action plan				
Document review				
Follow up audit				
Next audit				
	the second s	t (if recommended		
Date of Follow-up Audit	dd/mm/yyyy	A second s	en NCRs closed	Yes 🛛 No
		mendations		
Grant/Extension*/Renewing*				
Maintenance*				
Suspension				
Restoring				
Refusing				
Withdrawal				
*) Grant / Extension / Renewing				
Explanation of the terms: Renewing: New issue of the cert Restoring: End of the temporary certification. Comments for next audit In the next audit, the final evidence	invalidity of certific	ate after the suspe		
for the possible nonconformities The comments and potentials for	improvement will t	be taken up again.		



Of Co Nagin Subu	d Kandivli Education Society's Nagindas Khandwala College ommerce, Arts & Managements Studies And Shantaben ndas Khandwals College Of Science / The Bombay Irban Grain Dealers' Junior College Of Commerce, Arts &	TUV NORD
Audits (ZA): 4821/	nce	Cirtification
Signatures		
Date: 19.05.21		
Name: V. G. Pati	Up al	543 1
	1.9	
	Signature Audit team	leader
Date: 19.05.21 Name: Dr. Moushum	Datta	
The second second	Matta	
	Signature Representative of organisation	