



Geotek Global Certification Pvt. Ltd.

Office No. 102, Raj Legacy, Near Bramhand Phase 5, Off. GB Road,
Thane (West), Pin 400607, Maharashtra, India
Website : www.geotek.co.in , e mail : info@geotek.co.in

ASSESSMENT REPORT: ISO 14001:2015 (Environmental Management System)

Geotek: Certification / ~~Supplementary~~ / ~~1st surveillance~~ / ~~recertification~~ e Report & Report Acceptance

The assessment of Anekant Education Society's
Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati was completed

Geotek through its Team Leader / Lead Auditor confirms the Confidentiality of the information received,
Observed and Reported by the Team Geotek.

Team Leader / Lead Auditor by signing this sheet confirm the Non Conflict of Interests with the Organization.

This report and its full contents are completely understood and accepted.

Please sign below confirming acceptance of the assessment report's contents

Rajendra M. Jain

Dr. V. B. Nale

Signed for & on behalf of Geotek.

Name: R.M.Jain

Date: 20.12.2022

Signed for on behalf of the client

Name: Dr. V. B. Nale

Date: 20.12.2022





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AUDIT REPORT

Audit Type	:- Document Review / Certification / 1 st Surveillance / Follow Up
Standard	:- ISO 14001:2015 Environmental Management System
Audit Date	:- 20.12.2022
Audit No.	:- GGC/cert/09
Organization	:- Anekant Education Society's Tuljaram Chaturchand College of Arts, Science and Commerce (Autonomous) Baramati
Address	:- Baramati, Dist. Pune-413102 Maharashtra, India
City & Pin	:- Baramati. Pin: 413102
Telephone Nos.	:- Phone Office:
Fax No.	:- 02112222405
Website	:- https://www.tccollege.org/
E-mail Address	:- principal.tccollege@gmail.com , principal@tccollege.org
Audit File No.	:- GGC/cert/09

Audit Scope	:- To Evolve and Impart Comprehensive Higher Education to the Students of Graduation, Post-Graduation, Doctoral and Certificate Programmes in Arts, Commerce, Science, Vocational, Management and Allied Areas
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Position	Customer's Representative	Team Leader	Auditor
Name	Dr V. B. Nale	R.M.Jain	R.M.Jain
Signature		<i>Rajendramjain</i>	<i>Rajendramjain</i>

Affix Seal Here :-	
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Certification Audit Report (20.12.22) ISO 14001:2015- Environmental Management System General Observations About Documentation Audit And Improvement Areas

Strength:

- Highly qualified & experienced faculty.
- Eminent scientists & scholar academicians are visiting
- Good Infrastructure,
- Environmental Policy nicely defined.
- Evidenced the Constitution of Committee record.
- Periodic awareness programme for staff, students and society are conducted periodically and records are maintained.
- Numbers of Trees planted per year is maintained.
- Establishment of oxygen park, plantation of ox rich plants
- No Smoking, No Tobacco' in campus area:
- No Vehicle Day' in college at least twice in a month:
- Periodic rallies and road shows for awareness:
- Exhaust fans in laboratory and library:
- Maintain data for flora of college campus:
- Silence zones in college like library, auditorium:
- No pressure horns for vehicle:

Points for Improvements:

- 1- Responsibility & Authorities to finalized for Environmental Management.
- 2-Promotions for e-vehicles in the campus.
- 3-Common Transport facility can be worked out for staff and Students to control over the pollution.
- 4-No vehicles day to be observed atleast twice in a month.

Recommendations:

Since there is no major non conformities observed during the certification audit, we recommend the Tuljaram Chaturchand College, Baramati for ISO 14001:2015 Certifications.

Observations raised in this audit shall be reviewed in next audit.

Your First Surveillance audit shall be planned on or before 25th Dec. 2024.

Rajendramjain
R.M.Jain
Lead Auditor





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Audit Attendance Sheet

Audit Type :- ~~Document Review~~ / Certification / 2nd Surveillance / Follow Up

Standard :- ISO 14001:2015 : Environmental Management System

Organization :- Tuljaram Chaturchand College of
Arts, Science and Commerce (Autonomous) Baramati

Audit Date :- 20.12.2022

Lead Auditor :- R.M.Jain

Team Member :-

Tech. Expert :- R.M.Jain

Sr.	Name Of The Person	Designation	Opening Meeting	Closing Meeting
1	Dr. V. B. Nale	Assist. Prof.		
2	Dr. R. H. Phemal	Asso. Prof.		
3	Dr. S. A. Deshmukh	Asso. Prof.		
4	Prof. M. A. Dudke	Assit. Prof.		
5	Dr. A. S. Magas	Assoc. Prof.		
6	Prof. P. P. Kulkarni	Asst. Prof.		
7	Dr. N. R. Shah	Assit. Prof.		
8	Dr. A. S. Jadhav	Assist Prof.		
9	Dr. P. S. Fulani	Assit. Prof.		
10	Dr. Maged Ali Khaw	Associate Prof.		

