

Audit Report For

Name of the Institute	Gokhale Education Society's, R.N.C. Arts, J.D.B. Commerce and N.S.C. Science College
Zone	Nashik
Audit Type	Re Certification.
Audit Date	28 & 29-09-2021
Audit Location / Address	Nasik Road,Nasik
Scope as on Certificate.	College education services leading to UG & PG Courses of the Savitribai Phule Pune University, Pune
Audit Criteria	ISO 9001:2015
Exclusion if any	
Next visit planned in	August / September 2022.
Next visit type of Audit	4th Surveillance.
Recommendation	Recommended for Issuance of Certificate & Continuance of Certificate till conduct of 4th Surveillance Audit in August / September 2022 as per ISO 9001:2015.
No. of Observations & Category of the Institute	Less than 5 – A, Between 5 to10 – B, More than 10 - C
Any Other System Implemented by the Institute	
Auditors Recommendation for Implementation of any Other System or any other ISO Standard.	

For, S & A Certifications

For, S & A Certifications.

Mr. Vishal A. Rane
(Lead Auditor ISO 9001:2015)

Mr. Shrinivas Joshi.
(Authorized Signatory)

Audit Observations For

Name of the Institute	Gokhale Education Society's, R.N.C. Arts, J.D.B. Commerce and N.S.C. Science College
------------------------------	---

Sr No.	OBSERVATIONS - OFI - AFI
01	Internal audit & MRM not at all done effectively some department not audited at all (Hindi)
02	AMC of instruments must be properly document with evidences (CCTV, Computers, Printer and Generator etc.)
03	Mentor-mentee (Counseling) not effectively followed during Covid-19 it may possible through online conduct the process during Pandemic.
04	No corrective action observed on findings of Internal & External audits
05	Quality manual, procedures, Risk identification not produced during course of audit as change in MR in short span of time.
06	Stationery requirement not fulfill within stipulated time (English, Psychology, Hindi etc.) as major internal issues observe.
07	Handover process strictly follow at all department with checklist & instructions.(retirement, transfer etc.)
08	Result analysis was not observed in most department due data not provided from administration(Internal departmental feedback to be generate)
09	Attendance of HOD was too poor during opening & closing meeting.
10	Housekeeping issue observe in the premises & surrounding of institute(cleaning, sanitizing, slippery areas,non maintenance of garden, muddy area at the entrance of technical department
11	Psychology :a) Result analysis not done, b)No internal audit done
	c) Stationery requirement not fulfill within stipulated time. d)No documentation produced during course of audit(no achievement)
12	Hindi : a)No internal audit done, b)No documentation produced during course of audit(no achievement)
13	NSS : a)No internal audit done
14	Computer Science : a) Result analysis not done.b)Actual workload is 367 showing as 299,c)Latest version computer (30-40nos) required yet old computers use. d) Feedback not collected.
15	Library : a)Budget not finalized for 20-21.b)Pest Control not done& Fire extinguisher refilling not done.C)Opac & Printer not avail.d)Reading hall space was too low.d)2020-21 Budget was not finalize yet.e)N list not subscription not done yet.f)In Refrence book some books damage because of rainfall care to taken of rare books.
16	Bio-technology :a)Stock register to be update,b)Internet issue observed.

S & A Certifications **S & A Euro Cert.**

17	BBA: a) Non avail of proper infrastructure (classroom, Internet, desktop/laptop , printer, projector etc.)
18	Maths : a) Computer lab required.
19	Statistics: a) No feedback taken, b) Resources required.(1:39 ratio)
20	Physics: a) online teaching plan of 2021-22 not prepared. 2) Instrument record to be update neatly.(microscope etc.) working or not working.
21	Chemistry: a) Dead stock register to be update neatly , b) Risk to be identify specially leakage of gas, hazards chemical
22	History: a) a) online teaching plan of 2021-22 not prepared. b) No order issue of CHB & contract staff yet.
23	Commerce: a) Department to be segregated (Accounts, others etc.), b) Less time spend in department.
24	English: a) Result analysis not done, b) Stationery requirement not fulfill within stipulated time. D) Very less space avail to them.
25	Economics: a) No order issue of CHB & contract staff yet. b) Mentor-mentee (Counseling) not effectively followed.
26	Marathi: a) Feedback not taken yet.
27	Botany: a) Autoclav, Ph meter, rain gauge external calibration or internal calibration not displayed. b) Result analysis not done
28	Electronics: a) Power supply, CRO, Function Generator, multimeter, Practical kit bag instruments required.
29	Service book to be upate from 2018
30	Vendors details with evaluation to be maintain.
31	No proper record of Capital goods, furniture
32	Gymkhana/Students development not audited.

For, S & A Certifications

Mr. Vishal A. Rane
(Lead Auditor ISO 9001:2015)

For, S & A Certifications.

Mr. Shrinivas Joshi.
(Authorized Signatory)

S & A Certifications **S & A Euro Cert.**

Details of the Institute Audited

Institute Information

Name of the Institute Head Principal/ Head Master/ Director	Dr. Sanjay Nivrutti Tupe
Mobile No. of the Institute Head	9960278899
Email id of the Institute Head	bomsanjay@gmail.com
Landline No. of the Institute	0253-2461548
Email id of the Institute.	cbcnashikroadcollege@gmail.com
Name of the MR	Dr. Sudhakar Jagannath Borase
Mobile No. of the MR	8485896360
Email id of the MR	borasesudha@gmail.com
Name of the DMR	Dr. Manesh Parmeshwar Pawar
Mobile No. of the DMR	9922118800
Email id of the DMR	manishppawar234@gmail.com

Gokhale Education Society's
**R.N. Chandak Arts, J.D. Bytco Commerce &
N.S. Chandak Science College**
Nashik-Road, Nashik - 422 101.



• Ph. : Off. -0253-2461548 • Fax : 0253-2469342
• E-mail : cbcnashikroadcollege@gmail.com • Website : www.cbccollege.in

Professor Dr. Sanjay Tupe
I/C Principal

01 : 2015 Certified College
Reaccredited "B" Grade

Affiliated to Savitribai Phule Pune University
ID No. PU / NS / ASC / 005 / 1963

Post Doc, Ph.d. (IIT, Mumbai)
M.A., LL.B., P.G.D.C. M. Mgt.

Date: 25.08.2021

IMPORTANT NOTICE
ISO 9001:2015 Re-Certification Audit

The Re-Certification Audit of ISO 9001: 2015 will be conducted on Tuesday, 28th September, Wednesday, 29th September 2021 for Senior College Unit and on Thursday, 30th September 2021 for Junior College.

All the HODs, Teaching Staff Members and Library & Office Staff Members should note the same and do the needful for the smooth conduct of audit work.

Management Representative

Principal

PRINCIPAL

R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road





Gokhale Education Society's
**R.N. Chandak Arts, J.D. Bytco Commerce &
N.S. Chandak Science College**

Nashik-Road, Nashik - 422 101.

• Ph. : Off. -0253-2461548 • Fax : 0253-2469342

• E-mail : cbcnashikroadcollege@gmail.com • Website : www.cbccollege.in



ISO 9001 : 2015 Certified College

NAAC Reaccredited "B" Grade

Affiliated to Savitribai Phule Pune University
ID No. PU / NS / ASC / 005 / 1963

Professor Dr. Sanjay Tupe

I/C Principal

Post Doc, Ph.d. (IIT, Mumbai)
M.A., LL.B., P.G.D.C. M. Mgt.

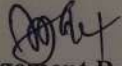
Date: 25.08.2021

IMPORTANT NOTICE For All Heads of the Departments

In view of the Re-Certification audit of ISO 9001:2015, the HODs are required to update the departmental records as per the check list given below-

Departmental Records-

1. Workload distribution
 2. Time tables of all classes
 3. Annual planning of teaching
 4. Roll calls of students admitted in specializations
 5. Department report
 6. Correspondence
 7. Records of workshops, guest lectures and field visits conducted
 8. Result analysis
 9. Internal marks file
 10. Department meeting register
 11. Laboratory record
 12. Record of extension activity
 13. Social linkages, MOUs & Visits
 14. Record of Students project work
 15. Record of consultancy by the department
 16. Record of alumni-employment, recruitment through campus interviews and career advancement
 17. Students feedback
 18. Necessary records of the Lab
 19. Any other record as per the requirement of the Department
- The HODs are requested to note the same and do the needful.


Management Representative


Principal

PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road





Gokhale Education Society's
**R.N. Chandak Arts, J.D. Bytco Commerce &
N.S. Chandak Science College**
Nashik-Road, Nashik - 422 101.

• Ph. : Off. -0253-2461548 • Fax : 0253-2469342
• E-mail : cbcnashikroadcollege@gmail.com • Website : www.cbccollege.in



Professor Dr. Sanjay Tupe

I/C Principal

Post Doc, Ph.d. (IIT, Mumbai)
M.A., LL.B., P.G.D.C. M. Mgt.

ISO 9001 : 2015 Certified College
NAAC Reaccredited "B" Grade

Affiliated to Savitribai Phule Pune University
ID No. PU / NS / ASC / 005 / 1963

Date: 25.08.2021

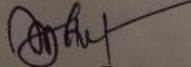
IMPORTANT NOTICE For All Heads of the Departments & Teaching Staff

In view of the Re-Certification audit of ISO 9001:2015, all teaching staff members are required to update their personal files as per the check list given below-

Personal File-

1. Bio-data
2. Certificates of participation in Orientation programme, Refresher course, Faculty Development Programme, Seminars, Workshops & Conferences
3. Research work: publication and presentation of papers
4. Individual time table
5. Teaching plans and teaching reports
6. Syllabus
7. Attendance record
8. Details of participation in various committees of co-curricular and extra curricular activities.

All teaching staff members are requested to note the same and do the needful.


Management Representative


Principal

PRINCIPAL

R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road



ATTENDANCE SHEET
Internal Audit - ISO 9001:2015

Name and Address of the Institute

Gokhale Education Society's
RNC Arts, JDB Commerce & NSC Science College, Nashik Road

Date: 02/01/2021

Opening Meeting Time: 11.00 a.m. Closing Meeting Time: 09/01/2021

Sr. No.	Name	Designation	Signature	
			Opening	Closing
1.	Prof. Dr. S. N. Tupe	Principal	<i>[Signature]</i>	<i>[Signature]</i>
2.	Dr. D. G. Belgaonkar	Vice Principal	<i>[Signature]</i>	<i>[Signature]</i>
3.	Dr. M. D. Awti	VPR Mgt. Representative	<i>[Signature]</i>	<i>[Signature]</i>
4.	Dr. M. P. Pawar	Internal Auditor	<i>[Signature]</i>	<i>[Signature]</i>
5.	Dr. A. G. Ghanbahadur	Internal Auditor	<i>[Signature]</i>	<i>[Signature]</i>
6.	Miss V. D. Shewale	Internal Auditor	<i>[Signature]</i>	<i>[Signature]</i>
7.	Dr. S. G. Deshpande		<i>[Signature]</i>	
8.	Mr. S. J. Bozase	Internal Auditor	<i>[Signature]</i>	<i>[Signature]</i>
9.	Mr. R. S. Lokhande	Registrar	<i>[Signature]</i>	<i>[Signature]</i>
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				

Page of

Name & Signature of Internal Auditor/s

Name & Signature of the Head of the Institute

S & A CERTIFICATIONS

Certificate of Registration & Approval Awarded to

Gokhale Education Society's

RNC Arts, JDB Commerce & NSC Science College

Nashik Pune Road, Nashik – 422 101.

The **Quality Management System** has been assessed successfully and found to comply with the requirements of the International Standard.

ISO 9001 : 2015.

Scope of Certification

College education services leading to B.A., B.Com, B.Sc., M.A., M.Com, B.Sc.(Computer Science), B.Sc.(Biotechnology), B.B.A., B.C.A., M.Sc.(Computer Science), M.Sc.(Organic Chemistry), M.Phil. & Ph.D. in Hindi degree courses of the Savitribai Phule Pune University. Pune.

Certificate Number : **S & A Certifications 16 N/GES/ QMS / 01 / / 17-18**

1st Surveillance Audit: December 2018

Issue Date : 10/01/2018

2nd Surveillance Audit: December 2019

Expiry Date : 09/01/2021



S & A EURO CERT.

Mr. Shrinivas Joshi

(Authorised Signatory) S & A Certifications

Global Corporate Office :- Woody House 212-224 Ferries Avenue, London, UK.

The Validity & the Traceability of the Certificate can be verified on the website www.sandacertifications.com

Continuity from Certificate No. 3/8/QMS/23/11/14-15. Expiry Date. 25.11.2017. Issued by S & A Certifications.