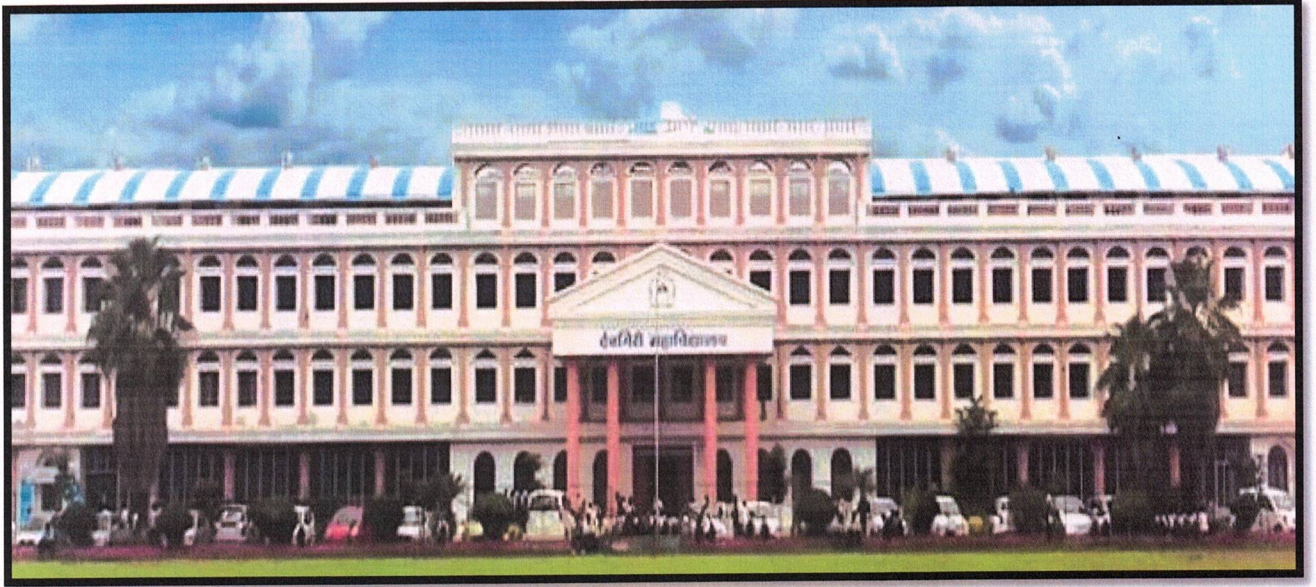


**Marathwada Shikshan Prasarak Mandal's  
DEOGIRI COLLEGE, AURANGABAD**



**INTERNAL QUALITY ASSURANCE CELL**



**ISO CERTIFICATION  
ISO 9001:2008  
&  
ISO 9001 - 2015**

## INDEX

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ISO Certificate - ISO 9001 - 2015	1
Documents of ISO 9001 – 2015	2
ISO Certificate - ISO 9001 – 2015	3
Documents of ISO 9001 – 2015	4



# Certificate

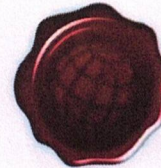
This is to certify that  
**M.S.P.MANDAL'S  
DEOGIRI COLLEGE, AURANAGBAD**  
RAILWAY STATION ROAD, AURANGABAD – 431001,  
MAHARASHTRA, INDIA

has been found in Compliance with requirements of  
**Quality Management System**  
**ISO 9001:2015**  
for the following scope:

**PROVIDING EDUCATIONAL SERVICES FOR GRADUATION &  
POST GRADUATION IN ARTS, COMMERCE AND SCIENCE**

Certificate No. : 3522/QMS/0219  
Issue Date : 19-February-2019  
Expiry Date : 18-February-2022

To check this certificate status visit:  
“<http://uasl.uk.com/certifiedorganization.html>”



Authorised Signature

**International Accurate Certification**

211, 2nd Floor, S.G. Shopping Mall, D.C. Chowk,  
Sector-9, Rohini, Delhi-110085, India  
[www.iacert.com](http://www.iacert.com) & [info@iacert.com](mailto:info@iacert.com)

This certificate remains the property of International Accurate Certification (IAC)  
to whom it must be returned on request. IAC accredited by UASL (England) UK

*Antil*  
Coordinator,  
IQAC Deogiri College  
Aurangabad.

**M.S.P.Mandal's**

**Deogiri College, Aurangabad**  
**NAAC Re-accredited 'A' Grade**  
**UGC-College with Potential for Excellence.**

**ISO 9001-2015**  
**Certified.**

**Year 2020-21**

### **Audit Objectives and Audit Criteria**

Ensure quality management system as per the ISO certified 9001-2015, the organisation adherence to its policy, objectives and other normative document.

To verify operational efficiency and effectiveness of QMS in organisation and verification of records for conformity of continuity and applicable statutory and Regulatory requirements

### **Scope of Audit**

To verify operation efficiency and effectiveness of internal management accordance with allied Laws and Regulation.

Ascertain the facilities providing educational services for graduation and post graduation in art, commerce and science. Further to activities like sports NCC NSS cultural extensive services placement and so on and administrative activities. Keep documentation maintain as per ISO and NAAC.

### **Corporate Governance responsibility**

The corporate governance of the college frame policy of the internal system and execute through their structure of hierarchy:

- 1 Administrative work policy and development of HRM.
- 2 Maintains and account book as per financial framework.
- 3 The educational policy implement as per the UGC/ University/ State Government or Central. Government Policy.
- 4 The policy also frame quality management system and implement it.
5. Covid-19 for prevent them to take safety measurement for staff, students & visitors as per Governement direction.

### **Management Representative**

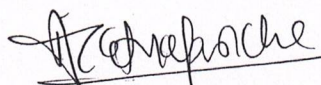
As per the adherence Rules and Regulation of ISO 9001-2015 all work carried to verify, to ascertain the documentation of auditee and report of auditor. It is noticed that there is no any discrepancy found.

### **Auditor Responsibility**

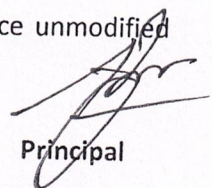
As per the policy of ISO 9001-2015 Assessment were carried out as per norms as and when any weakness has to find out in make communication to concern department to make corrective action and to strive that all the policy ISO implemented

### **Opinion**

It is observed during the ISO audit there is no any discrepancy noticed hence unmodified opinion.



Management Representative  
ISO Audit



Principal

Place: - Aurangabad

Date: - 27 / 08 / 2021

M.S.P.Mandal's

**Deogiri College, Aurangabad**

**NAAC Re-accredited 'A' Grade**

**UGC-College with Potential for Excellence**

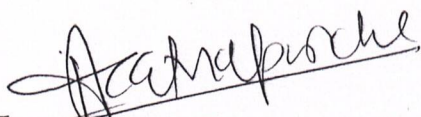
**ISO 9001-2015 Certified**

---

**NOTICE**

**Date: 09/02/2021**

All the head of the department are hereby informed that the Internal Audit for ISO 9001-2008 for the academic year 2020-2021 is scheduled on 15<sup>th</sup> & 16<sup>th</sup> Feb 2021 . All are requested to update the 20 files for the audit. It is mandatory for the Head and the faculty members to remain present in the Department during the audit . The detailed schedule is enclosed here with.



**Management Representative  
ISO 9001-2015 Committee**



**Principal.**

M.S.P. Mandal's  
Deogiri College, Aurangabad,  
ISO Certified 9001-2015

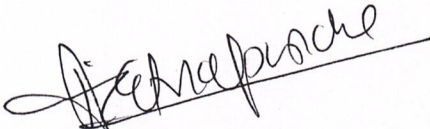
Academic Year 2020-21

Ref No.: ISO -9001-2015/2020-21

Date: 9/ 02 /2021


ISO Audit agenda meeting:

01. Read the previous audit report.
02. Read the ISO guideline and Clauses 7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4 & 4.1,4.2.3,4.2.4,8.1.8.2.1,8.4.5.1,8.5.2.8.5.3
03. Prepare the departmental file accordance with ISO.
04. Co-operate an auditor and keep all records & give offer information explanation.
05. Other matter relating ISO Audit.



Management Representative

ISO 9001-2008 Committee

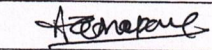
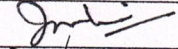
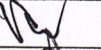


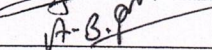
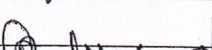
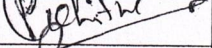
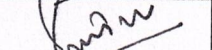


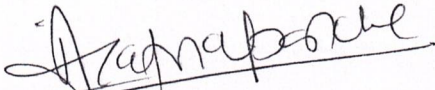
Principal

**M.S.P. Mandal's**  
**Deogiri College, Aurangabad.**  
**ISO- Certified 9001-2008**  
**Academic Year -2020-21**  
**Opening Meeting**

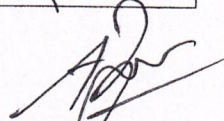
Ref.No. ISO /2020-21

Date : ~~15~~/02/2021.  
15

Sr.No.	Name of Auditor	Signature
1	Dr. Ratnaparkhe S. D.	
2	Mrs. Gandhi D. H.	
3	Dr. Patil R. P.	
4	Dr.Pardeshi A. B.	
5	Dr.Smt.Ingle R. D.	
6	Dr.Pawar A. B.	
7	Mr. Salve R. C.	
8	Dr.Mrs.Chitnis P. L.	
9	Dr. Smt. Jadhav S. M.	

  
Management Representative

ISO 9001-2008

  
Principal



M.S.P. Mandal's  
Deogiri College, Aurangabad.  
ISO Certified 9001-2008 Opening Meeting  
Academic Year 2020-2021

Ref No.:

Date: 10/02/2021

Sr. No.	Name of the Head	Name of the Dept.	Sign
1	Dr. Navale B. A.	English	
2	Dr.Smt.Jadhav S.M.	Marathi	
3	Dr. Smt. Chawda R. Y.	Hindi	
4	Mr. Salve R. C.	History	for
5	Dr.Kadam S.J.	Political Sci.	
6	Dr. Khaimar D. R.	Sociology	
7	Dr. Jige D. N.	Economics	
8	Mr. Nirmal B. A.	Public Adm.	
9	Dr. Autade M.D.	Psychology	
10	Dr. Lahane R.B.	Commerce	
11	Dr.Mrs.Patil C. S.	Chemistry	
12	Dr.More S.D.	Physics	
13	Dr. Helambe S. N.	Electronics	
14	Dr. Patil R. P.	Botany	
15	Dr. Pardeshi A. B.	Zoology	
16	Dr. Smt Jadhav P.N. (Mrs. P.H. Gani)	Microbiology	
17	Dr. Naik M. N.	Environmental Sci.	
18	Dr. Tejankar A. V.	Geology	
19	Smt.Dhumal M.L.	Mathematic	
20	Dr. Shirsath S. N.	Physical Education	
21	Dr. Dongre S. N.	Librarian	
22	Shri. Jadhav M. A.	Biotechnology	
23	Dr. Helambe S. N.	Comp.Sci/Multi. & Anim.	
24	Dr. Tejankar A. V.	Jewellery & Gemology	
25	Stm. Chavan U. P.	Home Science	
26	Shri. Borse Niraj Balasaheb	Drama	
27	Smt.Shewata Kalyankar	Music	
28	Dr. Pradnya Konarde	Sanskrit	
29	Dr. Ratnaparkhe S. D.	M.Com	
30	Mr. Bachewad P. T.	NCC (Boys)	
31	Dr. Sulakshana Jadhav	NCC (Girls)	
32	Dr. Naik M. N./Dr. Kholake S.M.	NSS	
33	Mr. Jitendra Zha	Placement Cell	

Management Representative  
ISO 9001-2008

Principal

M.S.P. Mandal's  
Deogiri College, Aurangabad,  
ISO Certified 9001-2008

Ref No.: 2020-21

Date : 29/02/2021

Office Order

The following staff members are hereby informed that they have been appointed as an Auditor for the purpose of ISO Certified internal audit for the academic year 2020-21 as per following schedule date and time. They have complied clauses of ISO 9001-2008 and complete audit in stipulated period.

Further, all an Auditee are informed that to keep ready all files & records updated as per clauses ISO9001-2008 and remain present in their department as per schedule below.

Date 15/02/2021

Sr. No	Department	Auditee	Auditor	Time		Clauses to be Audited
				From	To	
01	English	Dr. Navale A.B.	Mr. Salve R.C.	10.30am	11.00am	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
02.	Marathi	Dr.Mrs.Jadhav S.M.	Dr.Mrs.Chitnis P.L	10.30am	11.00am	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
03.	Hindi	Dr.R.Y.Chawda	Dr.Pardeshi A.B.	10.30am	11.00am	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
04.	Sanskrit	Dr.Konarde Pradnya	Dr.Smt.Ingale R.D.	10.30am	11.00am	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
05.	Library	Dr.Dongare S.N.	Mrs. Gandhi Darshna	10.30am	11.00am	7.5.5
06.	Home Science	Stm. Chavan U.P.	Dr.Pawar A.B.	10.30am	11.00am	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
07	Jewellery & Gemology	Dr.Tejankar A.V.	Mr.Salve R.C.	11.00am	11.30am	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
08.	Mathematics	Smt.Dhumal M.L.	Dr.Mrs.Chitnis P.L	11.00am	11.30am	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
09.	Political Science	Dr. Kadam S.J.	Dr.Pardeshi A.B.	11.00am	11.30am	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
10.	Sociology	Dr.Khalrnar D.R.	Dr.Smt.Ingale R.D.	11.00am	11.30am	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
11.	Examination	Dr.Nalk M.N.	Mrs. Gandhi Darshna	11.00am	11.30am	8.2.3,8.2.4,8.3,8.4
12.	Biotechnology	Shri Jadhav A.B.	Dr.Pawar A.B.	11.00am	11.30am	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
13.	Geology	Dr.Tejankar A.V.	Mr.Salve R.C.	11.30am	12.00 pm	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
14.	Chemistry	Dr.Mrs.Patil C.S.	Dr.Mrs.Chitnis P.L	11.30am	12.00 pm	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
15.	Drama	Mr. Borse N.B.	Dr.Pardeshi A.B.	11.30am	12.00 pm	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
16.	Botany	Dr.Patil R.P.	Dr.Smt.Ingale R.D.	11.30am	12.00 pm	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4
17.	Music	Smt.Shewata Kalyankar	Mrs. Gandhi Darshna	11.30am	12.00 pm	7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4

M.S.P. Mandal's  
Deogiri College, Aurangabad.  
ISO Certified 9001-2008 Opening Meeting  
Academic Year 2020-2021

1h  
18

Sr. No.	Name of the Head	Name of the Dept.	Sign
1	Dr. Navale B. A.	English	<del>Signature</del>
2	Dr.Smt.Jadhav S.M.	Marathi	<del>Signature</del>
3	Dr. Smt. Chawda R. Y.	Hindi	No
4	Mr. Salve R. C.	History	For <del>Signature</del>
5	Dr.Kadam S.J.	Political Sci.	For <del>Signature</del>
6	Dr. Khairnar D. R.	Sociology	<del>Signature</del>
7	Dr. Jige D. N.	Economics	<del>Signature</del>
8	Mr. Nirmal B. A.	Public Adm.	No - <del>Signature</del>
9	Dr. Autade M.D.	Psychology	Yes - <del>Signature</del>
10	Dr. Lahane R.B.	Commerce	-
11	Dr.Mrs.Patil C. S.	Chemistry	<del>Signature</del>
12	Dr.More S.D.	Physics	Sdr-
13	Dr. Helambe S. N.	Electronics	-
14	Dr. Patil R. P.	Botany	Sdr-
15	Dr. Pardeshi A. B.	Zoology	-
16	Dr. Smt.Jadhav P.N.	Microbiology	-
17	Dr. Naik M. N.	Environmental Sci.	F Board Yes <del>Signature</del>
18	Dr. Tejankar A. V.	Geology	<del>Signature</del>
19	Smt.Dhumal M.L.	Mathematic	No.
20	Dr. Shirsath S. N.	Physical Education	For <del>Signature</del> No -
21	Dr. Dongre S. N.	Librarian	Sdr-
22	Shri. Jadhav M. A.	Biotechnology	-
23	Dr. Helambe S. N.	Comp.Sci/Multi. & Anim.	Sdr-
24	Dr. Tejankar A. V.	Jewellery & Gemology	Rawand yes
25	Stm. Chavan U. P.	Home Science	-
26	Shri. Borse Niraj Balasaheb	Drama	Sdr-
27	Smt.Shewata Kalyankar	Music	<del>Signature</del>
28	Dr. Pradnya Konarde	Sanskrit	-
29	Dr. Ratnaparkhe S. D.	M.Com	<del>Signature</del>
30	Mr. Bachewad P. T.	NCC (Boys)	No
31	Dr. Sulakshana Jadhav	NCC (Girls)	No
32	Dr. Naik M. N.	NSS	-
33	Mr. Jitendra Zha	Placement Cell	-

~~Signature~~  
Management Representative  
ISO 9001-2008

~~Signature~~  
Principal

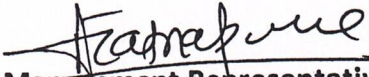
M.S.P. Mandal's  
Deogiri College, Aurangabad,  
ISO Certified 9001-2008

Ref No.: 2020-21

Date : 15/02/2021

Office Order

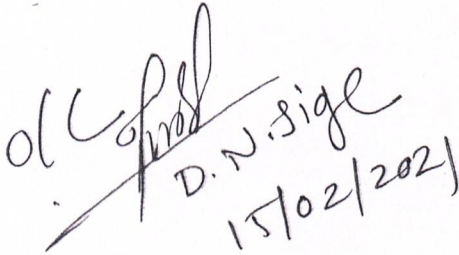
Consequent upon the medical leave of Mr. Salve R.C. as an auditor appointed vide office order Ref No. 2020-21, dated 09/02/2021, in his place Mr. Dr. Jige D.N. has been appointed as an auditor for the purpose audit. He has to comply as per aforesaid order.

  
Management Representative  
ISO 9001-2008 Committee

  
Principal

Copy for information and necessary action:

1. The Vice Principal ( Arts & Commerce/Science)
2. The Registrar
3. The Auditor Mr. Dr. Jige D.N/ Mr.Salve R.C
4. The Auditee- English/ Jewellery & Gemology/ Geology//Electronics/ Comp.Sci/Multi. & Anim.
5. DCA-NET

  
D.N. Jige  
15/02/2021

M.S.P. Mandal's  
Deogiri College, Aurangabad,  
ISO Certified 9001-2015  
Academic Year 2020-21

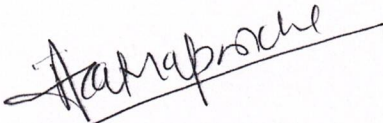
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Date: 16 /02/2021

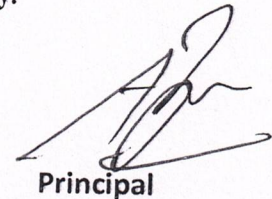
Minute of ISO Audit.

The following were discussed in the meeting.

01. Read the previous audit report.
02. Read the ISO guideline and Clauses 7.1,7.5.1,7.5.3,8.2.3,8.2.4, 8.3,6.4 & 4.1,4.2.3,4.2.4,8.1.8.2.1,8.4.5.1,8.5.2.8.5.3
03. Prepare the departmental file accordance with ISO.
04. Co-operate an auditor and keep all records & give offer information explanation.
05. Other matter relating ISO Audit.
06. Auditee has done audit as per the ISO guidelines and take all steps necessary.



Management Representative  
ISO 9001-2015 Committee



Principal



Co-ordinator,  
IQAC, Deogiri College  
Aurangabad.

# ASSURE QUALITY

MANAGEMENT CERTIFICATION SERVICES PVT. LTD.

## Certificate of Registration

### QUALITY MANAGEMENT SYSTEM

This is to certify that

## M.S.P.Mandal's Deogiri College Aurangabad

Rly.Station Road, Pin-431005  
Aurangabad - Maharashtra  
India

Has been assessed and found to be in accordance with the requirements of standard detailed below

## ISO 9001:2008

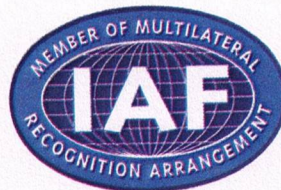
For the following scope

Providing Educational Services for Graduation &  
Post Graduation in Arts, Commerce and Science

Certificate Number: EF0BDE/0BDE:1215

Originally Registered: 18 Jan. 2016 Latest Issue: 18 Jan. 2016 Originally Expiry Date: 22 Sept.2018

Validity of this certificate is subject to annual surveillance audit to be done successfully on or before of  
17 Jan. 2017 & 17 Jan. 2018 respectively. In case if surveillance audit is not allowed to be conducted;  
this certificate shall be suspended/withdrawn.



*Jaginder Chahal*

For AQMCS PVT LTD

Validity of this certificate can be checked at [www.aqmcs.com](http://www.aqmcs.com) at registration status. The validity of certificate is subject to continuous compliance the requirement of concerned standard & relevant provision of AQMCS customer contract & scheme of registration A004 (latest version) available at [www.aqmcs.com](http://www.aqmcs.com). This certificate remains the property of AQMCS and shall be returned immediately at the request to AQMCS headquarters:  
SCF19, ME, Opp. Flat no. 363A (old Housing Complex), Sector-19 Panchkula-134113, Tri city-Chandigarh -India.

Co-ordinator,  
IOAC, Deogiri College  
Aurangabad.

Subject: Fwd: audit report

From: Sarita Chahal <aqmcsinfo@gmail.com> on Sat, 30 Jan 2016 11:24:39

To: Rajendra jain <rajcms123@yahoo.co.in>

1 attachment(s) - A-029,Stage-II & e report.pdf (136.67KB)

Dear Sir

Good morning, see attachment for audit report for M.S.P.Mandal's Deogiri College Aurangabad.

thanks

--  
Sarita

Assure Quality Management certification Services Private Limited  
SCF-19 M.E, Opposite Flat No 363 A (Old Housing Complex)  
Sector -19, Panchkula-134113  
Tri City Chandigarh- India

9216183238, 9216283238

chahalaqmc@gmail.com  
chahalaqmc@yahoo.co.in  
aqmcs@aqmcs.com

Skype - aqmcsindia

www.aqmcs.com

working Countries

India, Belarus, Oman, Poland, Qatar, Singapore & Turkey

Service Spectrum:

ISO Certification  
Third Party Assessment  
Student Assessment under SDI Scheme

*II<sup>nd</sup> copy*

*copy to:-  
Dr. Panchkula - CC  
IQAC - co-ordinator*

*Registrar.*

*30/1/16*

*Mntel*  
**Co-ordinator,  
IQAC, Deogiri College  
Aurangabad.**

- Assessment in Power Sector Skill Council
- Assessment in Uttar Pradesh Skill Development Mission
- Assessment in Uttarakhand Skill Development Mission
- HACCP
- CE Marking
- GMP
- GAP
- Kosher
- Halal
- Organic Certification
- Trade Mark
- Lean
- Sedex

Email Forwarded

Hon. Principal.

Hon. VP's (sr.).

Hon. Admin

Hon. Registrar.





SCF-19 M.E. Opp. Flat No. 363-A(Old Housing Complex),Sector-19,Panchkula-134113, tri-city-Chandigarh – India, [www.aqms.com](http://www.aqms.com)

## STAGE-II ASSESSMENT REPORT

CPN: EF0BDE

ARN: MPC /S2/12/15

Team Leader: Rajeev Jammihal (RJ)

Date: 18-19/12/2015

### ASSESSMENT REPORT

Name of Company (Organisation): <b>Marathwada Shikshan Prasarak Mandal's Deogiri College</b>		
Accreditation: <b>Jas-Anz</b>		
Address: <b>M.S.P. Mandal's, Deogiri College, Railway Station Road, Aurangabad, India-431005</b>		
Contact Person: <b>Dr. M.L. Jadhav</b>	Position: <b>Principal</b>	
Registration Scope: <b>Providing Education Services for Graduation and Post-Graduation in Art, Commerce &amp; Science.</b>		
No. of Employees: <b>35</b>	No. of Shifts: <b>One</b>	
Company's Documentation Reference: <b>DC/QM/01, issue no-01, rev.00, Date:-03/08/15</b>		
<b>Audit objective:</b> To ensure that client management system meet the QMS standard requirements To conform that client organization adhere to its policy, procedure , objectives and other normative documents To verify implementation of QMS as per standard requirement & verification of records for conformity of the implementation.		
Management Standard: <b>9001:2008</b>	Certification Scheme: <b>Annual</b>	
Assessment Type: <b>Stage-II</b>		
Assessment Commencement Date: <b>18/12/2015</b>	Assessment Completion Date: <b>19/12/2015</b>	
Assessment Team:		
Name	Status	Client's Activity Code
<b>Rajeev Jammihal</b>	<b>TL</b>	<b>N844</b>
Mandays : <b>2.0md</b>		
Nonconformities raised during Assessment		
NCR Ref. No.	MDC/S2/01	MDC/S2/02
Minor/Major	minor	minor
Nonconformities raised during last visit-two		
NCR Ref. No.		
Closed/Open		
<b>Areas Assessed :</b> Site visit, Quality manual, procedure , other QMS document Control, Processes Sequence & Interaction, Quality objectives, Quality Policy, Management Review, HR & Training, Infrastructure & work Environment, Marketing, Purchase, store & warehousing, Maintenance, Production and Service Provision, Control of Monitoring and Measuring Equipment & calibration, Quality Assurance, Customer satisfaction/feedback, Internal Audits, Mandays Justification for next assessment, Analysis of Data & improvement, Customer Complaints management, Use of logo & Last visit NC status		
<b>Audit Conclusion:</b> Marathwada Shikshan Prasarak Mandal's Deogiri College has implemented the quality management system. Marathwada Shikshan Prasarak Mandal's Deogiri College have defined the documented format, procedure & work instruction at different places as per requirement of quality management system.		
<b>Justified Exclusion:</b> Justified Exclusion: clause 7.3 designs & development is excluded under permissible exclusion.		
As per working scope of Institute provide education as syllabus provided by University. Hence clause 7.3 is excluded under permissible exclusion.		



## STAGE-II ASSESSMENT REPORT

CPN: EF0BDE

ARN: MPC /S2/12/15

Team Leader: Rajeev Jammihal (RJ)

Date: 18-19/12/2015

### QMS ASSESSMENT COMMENTARY & ASSESSMENT OBJECTIVE EVIDENCE

#### ASSESSMENT OF TOP MANAGEMENT

Audit Criteria	Assessor's Notes of Objective Evidences / Finding Reference
5.1 Management commitment	Management is committed to provide high quality education and provide the all resources related study.
5.2 Customer focus	Customer Focus:- to provide the education on time as per the syllabus and handle the complaint of student.
5.3 Quality policy	Quality policy are defined & displayed in office & staff is aware about it.
5.4.1 Quality objectives	Quality objectives are measurable and correlated with the business requirement.
5.4.2 Quality management system Planning	Quality manual- DC/QM/01, issue no-01, rev.00, dated-03/08/2015
5.5.1 Responsibility and authority	Responsibility and authority are defined & communicated in annex-4 in quality manual.
5.5.2 Management representative	Dr. M. L. Jadhav is management representative.
5.5.3 Internal communication	Internal Communication is by Telephone, Email & minutes of meeting.
5.6.1 General	Management review frequency defined once in a Year in DC/QM/01, issue no-01, rev.00, dated-03/08/2015, minutes meeting plan DC/MRM/01,
5.6.2 Review input	meeting input & output DC/MRM/04, Attendance DC/MRM/03 & Last meeting conducted dated 06/10/2015
5.6.3 Review output	
6.1 Provision of resources	
Pl. use the Plan – Do – Check – Act approach and cover the process approach including the Inputs , Activities , Resources, Outputs , verification and Improvements.	



**STAGE-II ASSESSMENT REPORT**

CPN: EF0BDE

ARN: MPC /S2/12/15

Team Leader: Rajeev Jammihal (RJ)

Date: 18-19/12/2015

**ASSESSMENT OF MANAGEMENT REPRESENTATIVE**

Audit Criteria	Assessor's Notes of Objective Evidences / Finding Reference
<p>4.2.3 Control of documents – (Check a system for Entire organisation if applicable at MR)</p> <p>4.2.4 Control of records(Check a system for Entire organisation if applicable at MR)</p> <p>6.2.2 Competence, awareness and training for personnel involved as Management Representative</p> <p>8.2.2 Internal audit</p> <p>Plan – Conduct – Reporting - Follow-up Auditors shall not audit their own work.</p> <p>8.4 Analysis of Data (Check a system for Entire organisation if applicable at MR)</p> <p>8.5.1 Continual improvement</p> <p>8.5.2 Corrective action</p> <p>8.5.3 Preventive action</p> <p>Pl. use the Plan – Do – Check – Act approach and cover the process approach including the Inputs , Activities , Resources, Outputs , verification and Improvements.</p>	<p>Documents are controlled and evident DC/MR/04</p> <p>Dr. ML Jadhav is competent experienced person. He is appointed as MR. Competency evaluated by competency skill matrix.</p> <p>Internal Audit conducted on 30/09/2015</p> <p>Plan on 28/09/2015 DC/IAP/01</p> <p>Internal audit report – DC/IAN/01</p> <p>RJ/S2/01-Date was not mention on internal audit nc report.</p> <p>Total non- conformity raised in internal audit are =02</p> <p>Nc of internal audit are closed evident</p> <p>In Deogiri College continual improvement is evident through the implementation of quality management system, development of quality policy, quality objective, conduct the internal audit, management review &amp; customer feedback.</p> <p>CAP DC/QP-05</p> <p>PAP DC/QP-06</p>

**ASSESSMENT OF MARKETING / SALES / CUSTOMER RELATED PROCESSES**

Audit Criteria	Assessor's Notes of Objective Evidences / Finding Reference
<p>4.2.3 Control of documents at this section</p> <p>4.2.4 Control of records at this section</p> <p>8.4 The analysis of data shall provide information relating to customer satisfaction (see 8.2.1)</p> <p>6.2.2 Competence, awareness and training for personnel involved in Marketing Sales Customer Related Processes</p>	<p>Procedure for customer related process. DC/APC/06</p> <p>Enquiry registers, list of Students, list of customer property. Master list of document, Master list of formats and List of quality records are defined.</p> <p>The Institute also monitors information relating to student perception for fulfillment of student requirement. The methodologies for obtaining and using this information are student feedback form, compliant register.</p> <p>Verified student feedback System programming</p>



### STAGE-II ASSESSMENT REPORT

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<p>7.1 Process Flow at this section</p> <p>7.2.1 Determination of requirements related to the product</p> <p>7.2.2 Review of requirements related to the product</p> <p>7.2.3 Customer communication</p> <p>8.2.1 Customer satisfaction</p> <p>8.5.2 Corrective action and Complaints Management</p> <p>Pl. use the Plan – Do – Check – Act approach and cover the process approach including the Inputs , Activities , Resources, Outputs , verification and Improvements.</p>	<p>(DC/QS/01) conducted Roll No: 421865 feedback 92% Roll No: 432695 feedback 98% Faculty is competent &amp; qualification record verified</p> <p>Process flow chart verified Annexure B2</p> <p>Principal carries out planning of teaching including the following: Availability of faculty, academic calendar, planned coverage of syllabus in each subject, schedule of sectional tests, work instructions to be followed in practical laboratories, testing equipment, availability of monitoring system weekly basis planning done verified</p> <p>Different processes of teaching is planned by the Principal of Deogiri College for the realization of teaching the course material and these processes are consistent with the requirements of QMS.</p> <p>process flow charts, work instructions for in house communication evident</p> <p>All the Records of the communication made during the contract review are well kept. No case was found where the specifications were changed by the customer after agreeing any contract.</p> <p>The College also monitors information relating to student perception for fulfillment of student requirement. The methodologies for obtaining and using this information are student feedback form, compliant register DC/QS/02.</p>
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## STAGE-II ASSESSMENT REPORT

CPN: EF0BDE

ARN: MPC /S2/12/15

Team Leader: Rajeev Jammihal (RJ)

Date: 18-19/12/2015

### ASSESSMENT OF DESIGN & DEVELOPMENT

Audit Criteria	Assessor's Notes of Objective Evidences / Finding Reference
4.2.3 Control of documents at this section	<b>Justified Exclusion: clause 7.3 designs &amp; development is excluded under permissible exclusion.</b>
4.2.4 Control of records at this section	
5.4.1 Quality objectives	
6.2.2 Competence, awareness and training for personnel involved in Related Processes	
7.1 Process Flow at this section	
7.3.1 Design and development planning	
7.3.2 Design and development inputs	
7.3.3 Design and development outputs	
7.3.4 Design and development review	
7.3.5 Design and development verification	
7.3.6 Design and development validation	
7.3.7 Control of design and development changes	
8.5.2 Corrective action.	
Pl. use the Plan – Do – Check – Act approach and cover the process approach including the Inputs , Activities , Resources, Outputs , verification and Improvements.	



**STAGE-II ASSESSMENT REPORT**

CPN: EFOBDE

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Team Leader: Rajeev Jammihal (RJ)

Date: 18-19/12/2015

**ASSESSMENT OF SUPPLIER MANAGEMENT / PURCHASING/STORAGE WAREHOUSING / DISPATCH PROCESSES**

Audit Criteria	Assessor's Notes of Objective Evidences / Finding Reference
<p>4.2.3 Control of documents at this section</p> <p>4.2.4 Control of records at this section</p> <p>6.2.2 Competence, awareness and training for personnel involved in Materials Purchase &amp; Preservation Related Processes</p> <p>6.3 Infrastructure , as applicable</p> <p>6.4 The work environment needed to achieve conformity to product requirements.</p> <p>7.1 Process Flow at this section</p> <p>7.4.1 Purchasing process Evaluation &amp; re-evaluation of Suppliers</p> <p>7.4.2 Purchasing information</p> <p>7.4.3 Verification of purchased product</p> <p>7.5.3 Identification Where appropriate, Product Status &amp; traceability where required</p> <p>7.5.4 Customer property where applicable during material processes</p> <p>7.5.5 Preservation of product</p> <p>8.3 Control of nonconforming product (To be assessed where Procurement function is responsible for taking disposition actions with the Suppliers).</p> <p>8.5.2 Corrective action.</p> <p>Pl. use the Plan – Do – Check – Act approach and cover the process approach including the Inputs , Activities , Resources, Outputs , verification and Improvements</p>	<p>List of approved supplier (DC/PUR/01) verified controlled as per procedure</p> <p>Principal has experience of handling the purchase</p> <p>List of approved supplier (DC/PUR/01) with supplier name, address and scope of supply.</p> <p>M/s. Govind furnitures M/s. Ganesh Book depot.</p> <p>Verified the supplier evaluation (DC/PUR/01) for all the new suppliers with supplier name, address, scope of supply, terms and conditions.</p> <p>Flow chart verified Annexure B8 Inward register; DC/STR/01-reviewed for March to July 18 Outward register DC/STR/02-reviewed.</p> <p>Verified the physical stock of Hard Disk found in stock. Material is kept in store with labeling and is identified for Inward, In process and ready for Dispatch material. Shelf life items are identified through list. Life is monitored. Control of nonconforming product is define NCP is returned to supplier or deduct the amount from next payment. But ncp is not evident for action.</p>



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CPN: EF0BDE

ARN: MPC /S2/12/15

Team Leader: Rajeev Jammihal (RJ)

Date: 18-19/12/2015

**ASSESSMENT OF PRODUCTION / SERVICE PROVISION / TOOL ROOM / MAINTENANCE PROCESSES**

Audit Criteria	Assessor's Notes of Objective Evidences / Finding Reference
4.2.3 Control of documents at this section	<p>Procedure for Stores is defined in Activity process chart DC/APC/03 rev. 00 dated 01.03.2015.</p> <p>Quality policy is communicated interview-Mr. Kamlesh</p>
4.2.4 Control of records at this section	
5.3 ensure that the quality policy is communicated and understood within the organization	
6.2.2 Competence, awareness and training for personnel involved in Related Processes	
6.3 Infrastructure includes, as applicable	<p>Teaching is planned as per the Syllabus. Verified Teaching Time table dated 29/8/15 approved by Principal, Attendance register verified Session Exam verified</p>
6.4 Work environment needed to achieve conformity to product requirements.	<p>Good infrastructure for outdoor games like Cricket, Football, Hockey, Basketball, Handball and Volleyball. Facilities for indoor games are made available to the students.</p>
7.1 Process Flow at this section	<p>Flow chart verified Annexure B6</p>
7.5.1 Control of production and service provision	<p>The organization ensures that the processes are carried out under controlled conditions while ensuring that availability of product information, availability of documented work instructions, Syllabus and Evaluation procedures as necessary, use of suitable equipment, availability and use of monitoring and measuring devices, implementation of monitoring and measurement, the implementation, final result &amp; internal exam record for each batch are maintained &amp; verified. Monthly syllabus plan verified &amp; found ok. Roll nos. allocated to all the students</p>
7.5.2 Validation of processes for production and service provision	
7.5.3 Identification Where appropriate, Product Status & traceability where required	
7.5.4 Customer property where applicable during related processes	
7.5.5 Preservation of product	
7.6 Control of Monitoring and measurement Devices	<p>College has suitable arrangement for control of student property coming to the General office of College. A proper register is maintained to record all the material given by the students.</p>
8.2.3 Monitoring and measurement of processes	<p>Infrastructure provided considering Health &amp; safety of students.</p>
8.2.4 Monitoring and measurement of product	
8.3 Control of nonconforming product	<p>The organization has established the procedure to control monitoring &amp; measurement devices. List of instrument maintained. Instruments are in good condition and kept in rack. List Of Instruments &amp; Apparatus DC/LOI/01 verified</p>
8.5.2 Corrective action	
Pl. use the Plan – Do – Check – Act approach and cover the process approach including the Inputs , Activities , Resources, Outputs , verification and Improvements.	<p>implementation of monitoring and measurement, the implementation, final result &amp; internal exam record for each batch are maintained &amp; verified. Monthly syllabus plan verified &amp; found ok.</p>



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	They takes the necessary disciplinary action for the control of non-conformance, which could be re-appearance in the session, or temporary drop out from the class. Record for the same is available. Verified.
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**ASSESSMENT OF QUALITY ASSURANCE / VERIFICATION OF PRODUCT / SERVICE AND CONTROL OF MMDs**

Audit Criteria	Assessor's Notes of Objective Evidences / Finding Reference
4.2.3 Control of documents at this section	<p>Final Exam Result (DC/QA/08) is maintained May 2015 Result verified</p> <p>Roll No: 467346 Pass Roll No: 423958 Pass</p> <p>The organization has established the procedure to control monitoring &amp; measurement devices. List of instrument maintained verified for chemistry lab ph Meter qty 4 , Verified for micrometer, vernier height /gauge. Instruments are in good condition and kept in rack. List Of Instruments &amp; Apparatus DC/LOI/01 verified</p> <p>The Institute has suitable arrangement for control of student property coming to the Institute. A proper register is maintained to record all the material given by the students.</p> <p>Controlled of monitoring and measuring devices in testing section by calibration.</p> <p>Monitoring and measurement of products as per inspection plans defined for different section</p>
4.2.4 Control of records at this section	
5.3 ensure that the quality policy is communicated and understood within the organization	
6.2.2 Competence, awareness and training for personnel involved in Related Processes	
6.3 Infrastructure includes, as applicable	
6.4 Work environment needed to achieve conformity to product requirements.	
7.1 Process Flow at this section	
7.4.3 Verification of purchased product	
7.5.3 Identification Where appropriate, Product Status & traceability where required	
7.5.4 Customer property where applicable during related processes	
7.5.5 Preservation of product	
7.6 Control of Monitoring and measurement Devices	
8.2.4 Monitoring and measurement of product	
8.5.2 Corrective action	
Pl. use the Plan – Do – Check – Act approach and cover the process approach including the Inputs , Activities , Resources, Outputs , verification and Improvements	





**STAGE-II ASSESSMENT REPORT**

CPN: EF0BDE

ARN: MPC /S2/12/15

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Date: 18-19/12/2015

**ASSESSMENT OF COMPETENCE / HR / TRAINING PROCESSES**

Audit Criteria	Assessor's Notes of Objective Evidences / Finding Reference
<p>4.2.3 Control of documents at this section</p> <p>4.2.4 Control of records at this section</p> <p>6.2.1 General</p> <p>Personnel performing work affecting product quality shall be competent on the basis of appropriate education, training, skills and experience</p> <p>6.2.2 Competence, awareness and training. The organization shall</p> <ul style="list-style-type: none"> <li>a) Determine the necessary competence for personnel performing work affecting product quality,</li> <li>b) provide training or take other actions to satisfy these needs,</li> <li>c) evaluate the effectiveness of the actions taken,</li> <li>d) ensure that its personnel are aware of the relevance and importance of their activities and how they contribute to the achievement of the quality objectives, and</li> <li>e) maintain appropriate records of education, training, skills and experience (see 4.2.4).</li> </ul> <p>8.5.2 Corrective action</p> <p>Pl. use the Plan – Do – Check – Act approach and cover the process approach including the Inputs , Activities , Resources, Outputs , verification and Improvements.</p>	<p>Control of Records defined in Master List of Doc. DC/HR/01</p> <p>List of employees (DC/HR/03) with employee name &amp; Designation.</p> <p>Competency Criteria for Recruitment defined Doc. No.. DC/CR/01</p> <p>Evident the records of faculty.</p> <p>Competency of different staff defined and evident</p> <p>Employee Training records &amp; Training Feedback of different staff evident. DC/HR/06</p> <p>Training plan is defined for the Session 2015/16 for the subjects</p> <ol style="list-style-type: none"> <li>1. ISO awareness</li> <li>2. Documentation</li> <li>3. Internal audit</li> <li>4. Safety</li> <li>5. calibration</li> </ol> <p>Obs.-Training need identification is identified for the Chemistry LAB personnel.</p> <p>Training attendance sheet- DC/HR/09</p>



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**STAGE-II ASSESSMENT REPORT**

CPN: EFOBDE

ARN: MPC/S2/12/15

Team Leader: Rajeev Jammihal (RJ)

Date: 18-19/12/2015

**Logo / Marks/ CAP / CAT / Others**

Audit Criteria	Assessor's Notes of Objective Evidences / Finding Reference
Review of Previous NCR, its Corrective Action Plan and verification of the effectiveness of Corrective Actions Taken. (Please note NCR reference wise). Use of AQMCS Logo as per it's A-014 Use of Accreditation Marks if any as per A-015  <i>Any other relevant information</i> <i>(e.g. public information, comments on the audit report from the client)</i> Any other matter assessed Any other matter unresolved Pls. use PDCA approach for any verification.	<b>NC reference</b> <b>DC/S1/01 List of machinery and Equipment was not controlled</b>  <i>Was closed and evident.</i> List of machinery and equipment was controlled Hence NC was closed.  AQMCS and JAS-ANZ logo not used.

**ASSESSMENT COMMENTARY (A-019)**

Positive Issues: Top Management especially the Director, M.R, office in charge are Committed to provide the services as per NCVT on time  
 All records found updated, Quality policy and objectives found displayed with in campus  
 Observations: Training need identification is identified for the Chemistry Lab personnel.

**RECOMMENDATION FOR CERTIFICATION**

Congratulations, we are pleased to recommend certification for the scope detailed in Assessment Report  
 (Write NA if this sheet if not applicable)

"This is subject to the receipt of a satisfactory Corrective Action Plan with reference to the nonconformities raised this visit. The plan and evidences should be addressed to Chief Executive and should reach AQMCS office in 15 Working Days".

Subsequently this Assessment Report Pack along with your satisfactory Corrective Action Plan and objective evidences (if applicable) shall be reviewed independently with in AQMCS. Once the recommendations are found as sound, AQMCS will be pleased to issue a Certificate. This will come along with the AQMCS Logo and Accreditation Mark if applicable. The conditions for use of AQMCS Logo and Accreditation Mark please visit [www.aqmcs.com](http://www.aqmcs.com).

AQMCS believes in value added partnership with its clients, and we will be pleased to revisit your company for the Surveillance Assessments for a visit every year for 1.0 mandays per visit.

Details of Additional Locations and Activities for certification (If applicable)

Location 1	
Activity	

\*Add Rows for more

(Write NA if this sheet if not applicable)



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## STAGE-II ASSESSMENT REPORT

CPN: EFOBDE

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Team Leader: Rajeev Jammihal (RJ)

Date: 18-19/12/2015

### **Recommendation for Supplementary/Re- Assessment (A-024) NA**

**(Write NA if this sheet if not applicable)**

1.The following have been considered as major concerns during this assessment visit:
2. This assessment is based on random samples therefore nonconformities may exist which have not been identified.
3. The non-conformities identified indicate a breakdown in the management system to effectively control the activities for which it was intended. Immediate action is required to investigate the underlying cause of these non-conformities and implement effective, corrective and preventive action. A plan to determine actions, time scales and responsibilities must be prepared and submitted to Chief Executive for review, no later than ----/----/-----.
4. Team recommends a Limited Supplementary Assessment for --- manday(s) or a full Re-assessment for ----- manday(s). The same could be conducted by ----/----/-----, upon satisfactory corrective action plan submitted by client to AQMCS's Chief Executive.
6. Client to inform their readiness to AQMCS's Chief Executive for the further assessment as in 3 <sup>rd</sup> point above so that the same could be satisfactorily planned & conducted.

**(Write NA if this sheet if not applicable)**

**STAGE-II ASSESSMENT REPORT**

CPN: EFOBDE

ARN: MPC /S2/12/15

Team Leader: Rajeev Jammihal (RJ)

Date: 18-19/12/2015

**SURVEILLANCE ASSESSMENT (SA) PROGRAMME (A-030)**

(Write NA if any Area is not applicable. Please do not delete any row)

SA. Frequency Annual

Activity	Surv-I	Surv-II	Recert.
Man day(s)	1.0md	1.0md	1.0md
Month / YYYY	Dec/2016	Dec/2017	Sept/2018
Opening meeting	√	√	√
Site visit	√	√	√
Quality manual, procedure , other QMS document Control, Processes Sequence & Interaction	√	√	√
Quality objectives	√	√	√
Quality Policy	√	√	√
Management Review	√	√	√
HR & Training		√	√
Marketing		√	√
Purchase, store & warehousing	√		√
Maintenance		√	√
Production and Service Provision	√	√	√
Control of Monitoring and Measuring Equipment & calibration	√	√	√
Quality Assurance	√	√	√
Customer satisfaction/feedback	√	√	√
Internal Audits	√	√	√
Mandays Justification for next assessment	√	√	√
Analysis of Data & improvement	√	√	√
Customer Complaints management	√	√	√
Use of logo	√	√	√
Last visit NC status	√	√	√
Report Compilation	√	√	√
Closing Meeting	√	√	√

Notice: 1. this plan may subject to change based on circumstances

2. Assessor to Pl. √ in boxes indicating a full plan. This is required to be updated upon each Surveillance Assessment. Please cutoff in ink if Not Applicable.

**DECLARATION OF NON-CONFLICT OF INTEREST (A-025)**

I confirm that I have no consultancy or other commercial association with M/S Marathwada Shikshan Prasarak Mandal's Deogiri College during the last two years other than activities conducted under the direction of AQMCS.



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## STAGE-II ASSESSMENT REPORT

CPN: EFOBDE

ARN: MPC/S2/12/15

Team Leader: Rajeev Jammihal (RJ)

Date: 18-19/12/2015

### AQMCS Stage-II e Report & Report Acceptance

The Stage-II Assessment of M/S Marathwada Shikshan Prasarak Mandal's Deogiri College was completed.

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

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

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

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

(Assessment Report Number): MPC/S2/12/15

---

Signed for & on behalf of AQMCS.

Name: Rajeev Jammihal (RJ)


Date: 19/12/2015

---

Signed for on behalf of the client

Name: Dr.Jadhav

Date: 19/12/2015

  
**Co-ordinator,  
IQAC, Deogiri College,  
Aurangabad.**