

<b>Assurance Quality Certification LLC</b>	F20EN18 Issue 01 Rev 05
<b>ISO 50001:2018</b>	
<b>Stage 2 Energy Audit Report</b>	

Name of the Organization	<b>BRAHMANANDA KESHAB CHANDRA COLLEGE</b>	
Address	<b>111, 2, Barrackpore Trunk Rd, Dunlop, P.O. Bonhooghly, Baranagar, West Bengal 700108</b>	
Site Address (If any)		
No. of Employees	Teaching = 66, Librarian = 1, Non-teaching = 16, Lady attendant =1, Sweeper = 1, Security =1, Pump and Generator Operator = 1 Electrician=1, <b>Total = 88</b>	
No. of Shift	1	
E mail id	bkccollegebonhooghly@gmail.com	
Contact Person	<b>Dr. PAPIA CHAKRABORTI</b>	
Telephone/Fax	033 2577 5878	
Scope	<b>“Teaching, Learning and Evaluation processes related to awarding of UG (B.A., B.Sc.) and PG (M.Sc.), CBCS/NEP degree courses for both Hons/Major and General/Minor courses are Environment friendly and Energy efficient in the College Green Campus”</b>	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility.	
Audit Team	Lead Auditor: Amalesh Kumar Mandal Auditor: Technical Expert	No of Man days: 1
Starting date of Audit	19.06.2023	
End date of Audit	19.06.2023	
Brief about the organization	<p>In 1954, Professor J. C. Ghosh, the then Vice-Chancellor of Calcutta University, surveyed the available higher educational facilities in North 24 Parganas. The survey revealed that facilities were inadequate for the huge influx of refugees in the area. Professor Ghosh stressed the immediate necessity of setting up at least six colleges for male and female students in the suburbs of Kolkata in order to cope with the growing demand for college education in both humanities and sciences. He further suggested that these six colleges should be established and financed by the Central Relief and Rehabilitation Ministry, Government of India. Soon after, Dr. B. C. Roy, the then Chief Minister of West Bengal, took up the proposal with the Government of India, which was accepted by the Central Relief and Rehabilitation Ministry. The Ministry agreed to set up six colleges in and around Kolkata and bear the financial commitments as well.</p> <p>The College was thus established in Bon-Hooghly in the year 1956 as one of the colleges under this scheme with the aim of providing higher education, and was named after Brahmanandra Kesab Chandra Sen, the great socio-religious reformer of the country, during Renaissance. Initially the college was housed at Sagar Dutta Free High School, Kamarhati and later moved to its own present premises in 1957.</p>	

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	This college, a UGC registered college (under 2f and 12B) is one of the premier institutes in North 24 parganas. Initially affiliated to the University of Calcutta, the college has now been affiliated to West Bengal State University, Barasat from the session 2008-2009.
Purpose of Audit	To verify the implementation of the Energy Management System as per the ISO 50001:2018 Standards Requirement, verification of records for the conformity of the implementation.

**CHANGE DETAIL:**

Audit Duration for Stage 2	
Are quoted man-days adequate?	Yes
Any change in employee detail?	None
Any Change in Scope?	None
Any additional Information:	None



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AREA OF IMPROVEMENTS	
1	No such significant area identified as critical w.r.t energy consumption

**Non Conformities Raised**

**0** Minor/Major Non-conformance identified in the Stage 2 audit, details of Non Conformance in F50


*Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor*

<b>Team Leader Declaration (Tick or cross Each Column as per applicability)</b>	
√	Auditing is based on a sampling process of the available information
√	Audit is combined, joint or integrated;
√	The effectiveness of corrective actions taken regarding previously identified
√	nonconformities has verified
√	outcomes are effective and complying.
√	The internal audit and management review process are effective and complying with the requirements.
√	The scope of certification is appropriate.
√	The capability of the management system to meet applicable requirements and expected
√	The audit objectives has been fulfilled and achieved.

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**Recommendation:**

√	<b>The quality system complies with the requirements of the reference standard:</b> Congratulations, on the basis of the above summary, Lead Auditor is pleased to put forward a recommendation for Issuance of Certificate. The organization can use the AQC Mark
×	<b>The quality system complies with the requirements of the reference standard with exception of minor NC:</b> Congratulations, Team Leader is pleased to put forward a recommendation for Issuance of the certificate of Organization upon off-site verification of closure of all minor NC within 60 days from the date of Stage 2 audit. Responses to the non- conformances should be submitted to AQC and must include supporting evidence of closure to allow for off-site verification. In responding to the non-conformances, the organization should consider the root cause of the non-conformance and the potential for related issues in other parts of system. If all non-conformances are not closed within 60 days, a full reassessment may be required.
×	<b>Evidence of major non conformities:</b> Organization is not recommended for Issuance of Certificate and at this time. Follow-up audit will be scheduled to allow for on-site verification and closure of all issues within 60 days from the date of Stage 2. Once all non-conformances are closed, the recommendation for Issuance of certification may be recommended. If all non-conformances are not closed within 60 days, a full reassessment may be required.
×	<b>Not Recommended:</b> Organization is not recommended for Issuance of certificate at this time. Full Stage 2 audit is required as the organisation has not implemented the system and process at pace.
	<i>Proposed Audit Date for 1<sup>st</sup> Surveillance Audit 18.06.2024 (mm/dd/yy)</i>

Sign Off : (Date) 19.06.2023	
<b>AQC Report Submission</b> Name of Team Leader: Amallesh Kr. Mandal  <i>Amallesh Kr. Mandal</i> Signature: <b>Authorization: Empanelled Auditor from IAF accredited Certification Body, Energy Auditor from National Productivity Council, IRCA Accredited Lead Auditor on ISO 50001:2018</b>	<b>Client Acceptance for Report</b> Name: Prof. (Dr.) Papia Chakraborti Sign: <i>Papia Chakraborti</i>  <i>Principal</i> <i>Brahmananda Keshab Chandra College</i> <i>111/2, B.T.Road, Bon Hooghly</i> <i>Kolkata - 700108</i> Designation: Principal 

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### AUDIT CHECKLIST

#### VERIFICATION OF DOCUMENTED INFORMATION & RECORDS AS PER STD REQUIREMENT

(C- Conformity, NC-Non-Conformity, O-Observation)

Clause Number	C/NC/ O	Document Verification detail with statement of Conformity
<b>4 Context of the organization</b>		
4.1 Understanding the organization and its context  (External and Internal Issues)	C	Identified and included in Manual. (Under clause 4.1 of Doc. Ref. No. ENMS/L1, dtd. 02.04.2022)  *To capture those issues Staff and student feedback process was initiated and documented for review.
4.2 Understanding the needs and expectations of interested parties  (Need & Expectation of Interested parties)	C	Identified and included in Manual. (Under clause 4.2 of Doc. Ref. No. ENMS/L1, dtd. 02.04.2022)  *To capture those issues Staff and student feedback process was initiated and documented for review.
4.3 Determining the scope of the energy management system	C	Scope established and included in Manual. (Under clause 4.3 of ENMS/L1 Manual)  Scope defined in Manual and found as per course delivery. Verified against their affiliation.
4.4 Energy management system	C	Process Flow/Process description found established as guided by accreditation norms.  Ref: BKCC/ Solar Project-PF/2020-23

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## 5 Leadership

<p>5.1 Leadership and commitment (Ensure Top Management Commitment)</p>	C	<p>Interviewed with Top Management (Here Principal), found committed to communication of respective Energy Policies, Projects and implementation of Energy specific Projects.</p> <p>The college authority felt the need to utilise renewable energy in the college campus and pursued the installation of Solar Panels by applying to the DPI in 2015 and to the Minister in Charge of Power and Non-Conventional Energy Sources in 2017.</p> <p>Ref: 331/DPI/PROPOSAL/SOLAR PANEL dated 10.08.2015.</p> <p>Ref: 316/ Solar/BKCC dated 31.01.2017</p>
<p>5.2 Energy policy (Documented, communicated, availability and Review)</p>	C	<p>The policy on maintaining the environment through green committee for water/waste including e-waste/paper recycle /green campus was established. The policy has been displayed through notice and on the college website by the college authority.</p> <p>Ref: BKCC/ Policy/GB-Agenda 2/2017/ dated 8/9/2017.</p> <p>Ref: BKCC/ENRM/Policy dated 02.07.2021</p> <p>Advise them to display for other stakeholders as well as on the Website.</p>
<p>5.3 Organization roles, responsibilities and authorities (Assigned and communicated by Top Management)</p>	C	<p>Defined in Manual and available in the College office.</p>

## 6 Planning

<p>6.1 Actions to address risks and opportunities</p>	C	<p>Risk Register found maintained (Doc. Ref. No. EnMS/POT/E-RISK/01), initially found 3 nos Energy risk identified.</p>
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<p>6.2 Objectives, energy targets and planning to achieve them  (Consistent with Energy Policy, SEU, documented, measurable, communicated and updated)</p>	<p>C</p>	<p>Energy Objectives found established and planned to achieve action (MAP), Projects taken Like “Efficient use of Energy Resources” and monitoring methodology found set to achieve the goal.</p>										
<p>6.3 Energy review  (Current type of energy use, past and current consumption, documented and updated)</p>	<p>C</p>	<p>Energy review has been done based on Meter reading study and kept as documented information.</p> <p>Current list of Energy sources found available including Significant energy sources in their Green monitoring report for review. The various electrical appliances used in the college campus are recorded and maintained regularly by the energy team of Sap Committee.</p> <table border="1" data-bbox="735 909 1353 1211"><thead><tr><th>Energy Sources</th><th>2023</th></tr></thead><tbody><tr><td>Ceiling Fan</td><td>180</td></tr><tr><td>Wall Fan</td><td>14</td></tr><tr><td>LED Light</td><td>115</td></tr><tr><td>Fluorescent Light</td><td>255</td></tr></tbody></table> <p>Ref: BKCC/ SAP-Energy Report/2022-23</p>	Energy Sources	2023	Ceiling Fan	180	Wall Fan	14	LED Light	115	Fluorescent Light	255
Energy Sources	2023											
Ceiling Fan	180											
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<p>6.4 Energy performance indicators  (Documented and updated)</p>	<p>C</p>	<p>Documented in the form of Energy projects.</p> <p>The energy consumption pattern is regularly monitored for assessing the energy performance of the campus. Solar Panels were instituted to reduce the energy consumption since 2020.</p> <p>Ref: MO WBREDA/93(2018) dated 11.12.2019.</p> <p>Ref: Agreement/ 445AB824563/CESC-BKCC dated 19.11.2020.</p> <p>Ref: BKCC/ Solar Project-PF/2020-23.</p> <p>Ref: BKCC/ SAP-Energy Report/2022-23.</p>										



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6.5 Energy baseline  (Documented and review periodically and retention)	C	Energy baseline declared as last year Power consumption, accordingly projects taken to review and reduce the Power.
6.6 Planning for collection of energy data  (Accuracy and repeatable, documented and retention)	C	Electrical Energy bill statements kept available for further review.  Ref: Electricity bill from CESC (Ref no 50162214005/03231 dated 1.04/2023).
<b>7 Support</b>		
7.1 Resources  (Determination of resource required)	C	Resource requirements discussed in committee meetings. Outcome of meeting available.  The college felt a need for reducing the energy consumption and to utilize more environment friendly renewable energy sources. The proposal for Solar Panel installation was pursued from 2015 and successfully installed in 2020.  Ref: 331/DPI/PROPOSAL/SOLAR PANEL dated 10.08.2015.  Ref: Agreement/ 445AB824563/CESC-BKCC dated 19.11.2020
7.2 Competence  (determine, documented and retain the competence)	C	Training planning and related training records found available. Awareness training conducted by External consultant.  <ol style="list-style-type: none"> <li>1. Training on Standard given by External body “Management System Consultancy”</li> <li>2. Training of On-Grid Solar System at BKCC by L&amp;T Construction on 12.09.2022 (Ref. BKCC/ energy meeting minutes/On-Grid training 2022-23 dated 06.09.2022)</li> </ol>
7.3 Awareness  (Objective, Policy, Non-Conformance of EnMS)	C	Done through training and display.  <ol style="list-style-type: none"> <li>1. Training on Standard given by External body “Management System Consultancy”</li> </ol>

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<p>7.4 Communication</p> <p>(What, When, With Whom, How &amp; Who)</p>	<p>C</p>	<p>Done through display, mail, meeting minutes.</p> <ol style="list-style-type: none"> <li>1. Student volunteers were instructed to prepare posters with quotes related to “save energy” and paste them in the classrooms and campus for general display.</li> <li>2. Members with the volunteers monitor the condition of the solar panel installed on the rooftop from time to time and take a cleaning drive when needed.</li> <li>3. The student volunteers along with the committee members give constant effort to aware the stakeholders to save energy for the betterment of the college.</li> <li>4. A green policy for green campus has been displayed on the website.</li> </ol> <p>Ref: BKCC/SAP-ENERGY/MM/2022 date 24.05.2022.</p> <p>Ref: BKCC/ SAP-Energy Report/2022-23</p> <p>Ref: BKCC/ Policy/GB-Agenda 2/2017/ dated 8/9/2017.</p>
<p>7.5 Documented information</p> <p>(Creation, Updating, Control, Retention, External Origin, Storage &amp; Preservation)</p>	<p>C</p>	<p>Control of documented information procedure established.</p> <p>Control of documented information procedure established.</p>
<p><b>8 Operation</b></p>		
<p>8.1 Operational planning and control</p> <p>(Documneted, Plan, Implement, Control the process related to SEU and communication)</p>	<p>C</p>	<p>Operational procedures established supported with work instructions and related records.</p> <p>Project review checked</p>

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8.2 Design  (Documented, Specification, design consideration)	C	Design part not included
8.3 Procurement  (Establish & Implement criteria for evaluating energy performance)	C	Effectively implemented, tendering system applicable in procurement.  Comparative statement found available against any purchase.
<b>9 Performance evaluation</b>		
9.1.1 General (Monitoring, measurement, analysis and evaluation of energy performance and the EnMS)	C	Criteria set against each Project mapping, to monitor the performance and effectiveness of the Energy performance.  Current Status:  1. Project mapping Vs. monitoring
9.1.2 Evaluation of compliance with legal requirements and other requirements	C	BRAHMANANDA KESHAB CHANDRA COLLEGE Affiliated with West Bengal State University  Affiliated By NAAC
9.2 Internal audit  (Frequency and Effectiveness)	C	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.
9.3 Management review  (Frequency and input/output)	C	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023
<b>10 Improvement</b>		
10.1 Nonconformity and corrective action	C	Procedure established and monitored through project planning.
10.2 Continual improvement	C	Objective and monitoring data found available.

**END OF REPORT**

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Site Address (If any)		
No. of Employees	Teaching = 66, Librarian = 1, Non-teaching = 16, Lady attendant =1, Sweeper = 1, Security =1, Pump and Generator Operator = 1 Electrician=1, <b>Total = 88</b>	
No. Of Shift	1	
E mail id	bkccollegebonhooghly@gmail.com	
Contact Person	<b>Dr. PAPIA CHAKRABORTI</b>	
Telephone/Fax	033 2577 5878	
Scope	<b>“Teaching, Learning and Evaluation processes related to awarding of UG (B.A., B.Sc.) and PG (M.Sc.), CBCS/NEP degree courses for both Hons/Major and General/Minor courses are Environment friendly and Energy efficient in the College Green Campus”</b>	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility	
Audit Team	Lead Auditor: Amallesh Kr. Mandal Auditor: Technical Expert	Audit duration Man day(s): Technical Expert
Starting date of Audit	02.06.2023	
End Date of Audit	02.06.2023	
Brief about the organization	In 1954, Professor J. C. Ghosh, the then Vice-Chancellor of Calcutta University, surveyed the available higher educational facilities in North 24 Parganas. The survey revealed that facilities were inadequate for the huge influx of refugees in the area. Professor Ghosh stressed the immediate necessity of setting up at least six colleges for male and female students in the suburbs of Kolkata in order to cope with the growing demand for college education in both humanities and sciences. He further suggested that these six colleges should be established and financed by the Central Relief and Rehabilitation Ministry, Government of India. Soon after, Dr. B. C. Roy, the then Chief Minister of West Bengal, took up the proposal with the Government of India, which was accepted by the	

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	<p>Central Relief and Rehabilitation Ministry. The Ministry agreed to set up six colleges in and around Kolkata and bear the financial commitments as well.</p> <p>The College was thus established in Bon-Hooghly in the year 1956 as one of the colleges under this scheme with the aim of providing higher education, and was named after Brahmanandra Kesab Chandra Sen, the great socio-religious reformer of the country, during Renaissance. Initially the college was housed at Sagar Dutta Free High School, Kamarhati and later moved to its own present premises in 1957. This college, a UGC registered college (under 2f and 12B) is one of the premier institutes in North 24 parganas. Initially affiliated to the University of Calcutta, the college has now been affiliated to West Bengal State University, Barasat from the session 2008-2009.</p>
Audit Objective	To evaluate the client's documented system, location & site-specific conditions and gather other details through discussions with the client's personnel to determine the organization's readiness for the Stage 2 Audit for Certification

## CHANGE DETAIL

Audit Duration for Stage 1	
Are quoted man-days adequate?	Yes
Any change in employee detail?	None
Any Change in Scope?	None
Any additional Information:	None



**SUMMARY OF AUDIT**

AREA OF IMPROVEMET	
(Areas of Improvement Which May be Identified as Non Conformities During Stage 2 Audit)	
1	Communication/Display of policy
2	Communication/Display of Objectives

Non Conformities Raised

0 Minor/Major Non conformance identified in the Stage 1 audit, details of Non Conformance in F50.

*Please respond by using your own corrective action form and include the root cause analysis with systemic corrective action. Failure to include root cause analysis with systemic corrective action will result in your responses being rejected by Lead Auditor*

<b>Team Leader Declaration (Tick or cross Each Column as per applicability)</b>	
√	Auditing is based on a sampling process of the available information
√	Audit is combined, joint or integrated;
√	The effectiveness of corrective actions taken regarding previously identified
√	nonconformities has verified

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√	Outcomes are effective and complying.
√	The internal audit and management review process are effective and complying with the requirements.
√	The scope of certification is appropriate.
√	The capability of the management system to meet applicable requirements and expected
√	The audit objectives has been fulfilled and achieved.

**RECOMMENDATION**

√	Recommended Proceeding With Stage 2 (within 60 days from this audit date)
×	Recommend not proceeding to stage 2 until audit evidence has been submitted to AQC showing that the concerns raised by the auditor (s) have been rectified. A date for stage 2 will then be agreed.
×	Recommend not proceeding without a further stage 1 Audit due to the severity of the concerns raised by the audit team



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Sign Off : Date 02.06.2023	
AQC Report Submission	Client Acceptance for Report
Name of Auditor: Amalash Kr. Mandal  <i>Amalash Kr. Mandal</i>  Signature: <b>Authorization: Empanelled Auditor from IAF accredited Certification Body, Energy Auditor from National Productivity Council, IRCA Accredited Lead Auditor on ISO 50001:2018</b>	Name: Prof. (Dr.) Papia Chakraborti Sign: <i>Papia Chakraborti</i>  <div style="text-align: center;"> <i>Principal</i>  <i>Brahmananda Keshab Chandra College</i>  <i>111/2, B.T.Road, Bon-Hooghly</i>  <i>Kolkata - 700108</i> </div>   Designation: Principal

### AUDIT CHECKLIST

REQUIREMENTS	COMMENTS	Status C/NC/O
Is the Information documented as required as per the ISO 50001:2018?	Manual and other documented information available. (Doc. Ref. No. ENMS/L1, dtd. 02.04.2022) and other documented information available.	C
Has the discussion been held with personnel of the Client company for readiness for stage-2?	Yes. Within next month the Stage-2 needs to be completed, discussed and finalized as per discussion with the Principal and IQAC coordinator.	C
Has the Client site specific conditions been evaluated?	Established, implemented and the Scope has been set as per Site specific. (Under clause 4.3 of ENMS/L1 Manual).  They are maintaining their Green monitoring report year to year wise to evaluate the environment performance.	C
Has the company identified energy performance indicators, Energy baseline, Energy objectives, energy targets and energy management action plans?	Respective Energy project found taken by Authority. Like "Efficient use of Energy Resources"  *Energy source and power consumption captured in Green monitoring report. Data available.	C

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Is the client having understanding with the ISO 50001:2018 Standard requirement and other requirement site specific?	Yes. Awareness training has been conducted by an external consultant.  1. Training on Standard given by External body "Management System Consultancy"  2. Training of On-Grid Solar System at BKCC by L&T Construction on 12.09.2022 (Ref. BKCC/ energy meeting minutes/On-Grid training 2022-23 dated 06.09.2022)	C
Is the scope having boundaries and specific to client organization?	Scope defined in Manual and found as per course delivery.	C
If a client has Multisite then level of control is established.	Not applicable	C
Is organization analyze energy used and consumption based on measurement and other data: (Identify current energy sources/evaluate past and present energy use and consumption?	Measurement done on Bill monitoring, list of energy sources are available, significant energy sources identified and included in Green monitoring report for review.	C

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Based on the analysis of energy used and consumption, is the organization identifying the areas of significant energy use.(identify the facilities, equipment, systems, processes and personnel working for, or on behalf of, the organization that significantly affect energy use and consumption?

List of energy sources are available, significant energy sources identified. Energy program found.

Electricity consumption of BKCC campus for the period July, 2022 to May, 2023.

Months	Unit Consumed (2022-23)
July	3148
August	3144
September	3832
October	1826
November	1127
December	890
Jan	714
Feb	447
March	447
April	479
May	424

Electricity bill from CESC (Ref no 50162214005/03231 dated 01/04/2023).

C

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<p>Has the organisation identified EnPIs (energy performance indicators) appropriate for monitoring and measuring your energy performance?</p>	<p>Energy baseline declared as last year consumption. EnPI is set in the form of Energy Projects.</p> <p>The college has a Solar Project sanctioned on 11.12. 2019 and functioning since November 2020.</p> <p>Ref: BKCC/ Solar Project-PF/2020-23</p> <table border="1"> <caption>Monthly Energy Consumption (Estimated)</caption> <thead> <tr> <th>Month</th> <th>20-21</th> <th>21-22</th> <th>22-23</th> </tr> </thead> <tbody> <tr><td>July</td><td>2500</td><td>2000</td><td>3000</td></tr> <tr><td>August</td><td>7000</td><td>2500</td><td>3000</td></tr> <tr><td>September</td><td>2500</td><td>2500</td><td>3800</td></tr> <tr><td>October</td><td>2500</td><td>2500</td><td>2000</td></tr> <tr><td>November</td><td>2500</td><td>2000</td><td>2500</td></tr> <tr><td>December</td><td>1500</td><td>1500</td><td>1500</td></tr> <tr><td>Jan</td><td>1500</td><td>1000</td><td>1000</td></tr> <tr><td>Feb</td><td>1500</td><td>1000</td><td>1000</td></tr> <tr><td>March</td><td>2000</td><td>2000</td><td>1000</td></tr> <tr><td>April</td><td>3000</td><td>3500</td><td>1000</td></tr> <tr><td>May</td><td>2000</td><td>3500</td><td>1000</td></tr> </tbody> </table> <p>Ref: BKCC/ SAP-Energy Report/2022-23.</p>	Month	20-21	21-22	22-23	July	2500	2000	3000	August	7000	2500	3000	September	2500	2500	3800	October	2500	2500	2000	November	2500	2000	2500	December	1500	1500	1500	Jan	1500	1000	1000	Feb	1500	1000	1000	March	2000	2000	1000	April	3000	3500	1000	May	2000	3500	1000	<p>C</p>
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<p>Has the organisation identified, implemented and have access to the applicable legal requirements and other requirements to which organization subscribes related to energy use, consumption and efficiency?</p>	<p><b>BRAHMANANDA KESHAB CHANDRA COLLEGE</b></p> <p>Affiliated with West Bengal State University</p> <p>Affiliated By NACC</p>	<p>C</p>																																																
<p>Are the resources adequate for stage 2 audit?</p>	<p>Yes, documented information found established as per standard requirement and organization requirements. So proposed for stage-2 audit. The implementation and monitoring system will be checked in stage-2 audit.</p>	<p>C</p>																																																
<p>Is Internal Audit planned and performed and effective?</p>	<p>Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.</p>	<p>C</p>																																																
<p>Is MRM planned and performed and Effective?</p>	<p>Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023</p>	<p>C</p>																																																

<b>Assurance Quality Certification LLC</b>	F19EN18
ISO 50001:2018	Issue 01
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**END OF REPORT**