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Name of the Organization	BRAHMANANDA KESHAB CHAND	DRA COLLEGE
Address	111, 2, Barrackpore Trunk Rd, Dunlop, P.O. Bonhooghly,	
	Baranagar, West Bengal 700108	
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, Total = 88	
No. of Shift	1	
E mail id	bkccollegebonhooghly@gmail.com	
Contact Person	Dr. PAPIA CHAKRABORTI	
Telephone/Fax	033 2577 5878	
Scope	"Teaching, Learning and Evaluat	ion 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"	
Technical Area	Teaching, Learning and Evaluation, Capacity Building, Skill Enhancement, Institutional Social Responsibility	
Audit Team	Lead Auditor: Amalesh Kr. Mandal Auditor: Technical Expert	No of Man days:
Starting date of Audit	19.06.2023	
End date of Audit	19.06.2023	
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 Central Relief and Rehabilitation Ministry. The Ministry agreed to set up six colleges in and around Kolkata and bear the financial commitments as well. The College was thus established in Bon-Hooghly in the year 1956 as one	

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	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.	
Purpose of Audit	To verify the implementation of the Quality Management System as	
	per the ISO 9001:2015 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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ATTENDENCE SHEET:

DESIGNATION
Lead Auditor
IQAC co-ordinator, Pokc
I QAC member, BKCC
IOAC member, B.K.C.C.
12 Ac member, B.K.CC
IQAC Members, BKCC
18, Ac member, B.K.C.C
Principal, Bucc
Bursar BKCI
TO,AC Member, BKCC

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SUMMARY OF AUDIT

AREA OF IMPROVEMENTS		
1	No such improvement points identified in current period.	
2	Actual data control system observed	

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

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

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Recommendation:

17020:2012.

V	Congratulations, on the basis of the abo	h the requirements of the reference standard: ove summary, Lead Auditor is pleased to put forward a cate. The organization can use the AQC Mark	
×	of minor NC: Congratulations, Team Issuance of the certificate of Organizat within 60 days from the date of Stage submitted to AQC and must include verification. In responding to the non-cause of the non-conformance and the p	Leader is pleased to put forward a recommendation for ion upon off-site verification of closure of all minor NC 2 audit. Responses to the non- conformances should be supporting evidence of closure to allow for off-site conformances, the organization should consider the root optential for related issues in other parts of system.	
×	Evidence of major non conformities: 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 recommended. If all non-conformances are not closed within 60 days, a full reassessment may be required.		
×	Not Recommended: 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		
	Proposed Audit Date for 1 st Surveillance Audit 18.06.2024 (mm/dd/yy)		
)	off: (Date) 19.06.2023		
	Report Submission	Client Acceptance for Report	
Name	of Team Leader: Amalesh Kr. Mandal	Name: Prof. (Dr.) Papia Chakraborti	
IAF ac	rization: Empanelled Auditor from ecredited Certification Body, IRCA ABET Accredited QMS Auditor, and Certified Certification on ISO	Sign: Papia Chabraborti Principal Brahmananda Keshah Chandra College 111/2, B.T.Road, Bon Hooghly Kolkata - 700108 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
4.1 Understanding the organization and its context (Determination of external and Internal Issues)	С	Identified and included in Manual. (BKCC/QMS/XXX/QMM/001) *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 (Determination, Monitor & Review of the Interested Parties)	С	Identified and included in Manual. (BKCC/QMS/XXX/QMM/001) *To capture those issues Staff and student feedback process was initiated and documented for review.
4.3 Determining the scope of the quality management system (Boundaries and Type of Product and Services and any requirement not applicable)	С	Scope established and included in Manual. (Under 4.3, Page. No.13). Scope defined in Manual and found as per course delivery. Verified against their affiliation.
4.4 Quality management system and its processes (Established, Implement and maintained, process and Interaction of Process)	С	Process Flow/Process description found established as guided by accreditation norms.
5.1.1 Leadership & Commitment (Statement of ensures)	С	Interviewed with Top Management (Here with Principal). Respective project files found available to achieve quality delivery in Green, Energy and Environment issues.
5.1.2 Customer focus (statement of conformity)	С	Interviewed with Top Management. Their course delivery as per plan and guideline. Student feedback (Ref: BKCC/IQAC/Student feedback/2021-22 BKCC/IQAC/Student feedback/2021-22)
5.2 Quality policy (Establish, Implement, Maintain, communicated and understood)	С	Quality Policy established (Under clause no. 5.2.1 in Quality manual, page no. 15) and found displayed on the college campus signed by the Principal. Ref: BKCC/ GB /MM/2016 dated 13.12.2016. Ref: BKCC/ Aca.Sub.Comm./MM/2019-20 dated 17.01.2020 Ref: BKCC/ Aca.Sub.Comm./MM/2022-23 dated 12.10.2022
5.3 Organizational roles, responsibilities and authorities	С	Defined in Manual and available in the College office. Ref: BKCC/IQAC/Code of Conduct/2022-23.
6.0 Planning	С	

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6.1 Actions to address risks and opportunities (Risk Assessment has done with prevention of undesirable effects) 6.2 Quality objectives and planning to achieve them (Documented, Measurable, Monitored and communicated)	C	Risk Register found maintained. (BKCC/QMS/FRM/03). Initially they have identified 3 nos Quality related risk and probable action plan has taken. Review status will be checked in the next Surveillance Audit. Quality Objectives found established and planned to achieve action (MAP) - Doc. Ref. no. BKCC/QMS/FRM/001
6.3 Planning of changes (As per 4.4) and Purpose, resource availability and allocation	С	Found available, as per committee decision and minutes. Establishment of Post Graduation Course in Physics 2020-2021 Ref: BKCC/AQAR/Pg-48/68/2020-2021
7.1 Resources (Need of External resources, People, Infrastructure, Environment, Calibration records, Organizational Knowledge)	С	Green monitoring: Their Own monitoring data report in the form of "Green Audit" is maintained in every assessment year wise. Monitoring done against respective parameters.
7.2 Competence (Employee records & Competence skill matrix)	С	Related training records found available. 1. Training on Standard given by External body "Management System Consultancy" 2. Staff Development Programme on Tally and MS-Excel on 23.08.2022 Ref: BKCC/ SDP/ 2022 dated 23.08.2022 3. KOHA training programme on 05.07.2022 Ref: BKCC/KOHA training/2022 dated 05.07.2022
7.3 Awareness (Quality Policy, Objectives & Effectiveness of QMS)	С	Done through training and display. 1. Training on Standard given by External body "Management System Consultancy"
7.4 Communication (what, who, when, whom, how)	С	Done through display, mail, meeting minutes. Policy on quality development for all stakeholders is communicated through website and board notice

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7.5 Documented information (External Origin, Creation, Updation, Distribution, Preservation, version control, Retention and disposition)	С	Control of documented information procedure established. The entire syllabus for UG and PG courses are given on the College website. Ref: BKCC/ Bot-Syllabus/UG-2022-23 BKCC/ Bot-Syllabus/PG-2022-23 BKCC/ Bot-Lesson Plan/UG-2022-23 BKCC/ Bot-WBSU-QP/UG-2022-23
8.1 Operational planning and control (Plan, Implement and control of process, documented information for process carried out as planned and Conformity of product or services) 8.2.1 Customer communication (Enquiries, Contract, order,	С	Operational procedures established supported with work instructions and related records. 1. Last month data checked w.r.t course/class delivery details. Feedback and complaint system available w.r.t internal (Staff) and external (Student)
feedback, complaints) 8.2.2 Determining of Requirements for products and services (Objective evidence for record of contract review and approval, Record verification of Statutory & Regulatory shall be referred here, record for communication of changes, legal requirements need to be reverified if any concerns identified in Stage 1 audit or any new product added)	С	BRAHMANANDA KESHAB CHANDRA COLLEGE Affiliated with the West Bengal State University Affiliated by NACC
8.2.3 Review of the requirements for products and services (Documented Information for Result of review and any new requirements for product or services) 8.2.4 Changes to requirements for	C	Review methodology available. The Academic Calendar and Master Routine for all years is available in the College website Ref: BKCC/Aca-Calendar/2021-22 BKCC/Aca-Calendar/2022-23 BKCC/Master Routine/2021-22 BKCC/Master Routine/ 2022-23 Maintained and followed as per guideline from
products and services (the changed documents is aware and approved by relevant person)		accreditation norms.
8.3 Design and Development (D&D)	С	Not Applicable
8.3.1 General Establish, Maintain and Implement the D&D Process	С	Not Applicable

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8.3.2 D&D Planning (Record reference) 7.3.3 D&D Inputs (Record reference for the inputs) 8.3.4 D&D Controls (Record reference & Approval) 8.3.5 D&D Outputs (Record reference for outputs) 8.3.6 D&D Changes (Record reference for changes, approved, validated & verified before implementation & actions as necessary)	С	Not Applicable
8.4.1 Control of externally provided processes, products and services (documented Information for criteria for the evaluation, selection, monitoring of performance and reevaluation	С	Tendering process, Vendor enrolment and evaluation records found available. Comparative statement found available against any purchase.
8.4.2 Type and extent of control (Control Verification)	С	Evaluation records found available. Generally before payment the related function Head consent against the external provider.
8.4.3 Information for external providers (Competence and qualification of external provider)	С	Available with user departments
8.5.1 Control of production and service provision (Records verified work instructions for the processing including delivery and post-delivery activities, characteristic of product, equipment's use and availability for monitoring and measurement)	С	Work instructions/Specifications found available followed by relevant records. The course curriculum and examination system are followed as per the instruction of the affiliated West Bengal State University. Ref: WBSU/COE/UG Exam/2019/2021 dated 09.09.2021
8.5.2 Identification and Traceability (Records verified for identification batch no or serial no in process as well as final result)	С	Traceability maintained through online/offline both. Class delivery, performance management and others maintained.
8.5.3 Property belonging to customers or external providers (Documented Information of Lost or damaged property)	С	Not applicable

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8.5.4 Preservation of output (objective evidence for meeting the defined storage conditions for handling, packaging, storage and protection)	С	Maintained in Laboratory materials
8.5.5 Post-delivery activities (Result outcome)	С	Maintained in database against each function wise.
8.5.6 Control of changes (Documented Information change review result, person who is authorized to changes	С	Change control file found available. Means old/dormant documents kept separate.
8.6 Release of final outcome services (Planned Arrangement documented information for acceptance criteria and authorized person traceability)	С	Maintained through online/offline both. Result delivered by Authorised person only.
8.7 Control of nonconforming outputs (Documented Information for Nonconformity, action taken, concession, authority deciding action)	С	Methods/Action plan found available
9.1.1 Monitoring, Measurement analysis and evaluation	С	Monitoring done against set criteria. Meeting minutes available as outcome of process.
9.1.2 Customer Satisfaction (Analysis of Customer Satisfaction)	С	Customer satisfaction analysis process found available. Feedback taken from Staff as well as from Student both to know the Quality delivery status.
9.1.3 Analysis and Evaluation	С	Done
9.2 Internal Audit (Frequency and Documented Information for Implementation of Audit Program and the audit result)	С	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, Input, Output, Documented Information for MRM Results)	С	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023
10.1 Improvement – General	С	Done and included in MRM
10.2 Nonconformity and Corrective action (Documented Information for nature of NC and result of action taken)	С	Procedure established.
10.3 Continual improvement	С	Objective and monitoring data found available against respective Projects/KPI.

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END OF REPORT

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Name of the Organization	BRAHMANANDA KESHAB CHANDI	RA COLLEGE
Address	111, 2, Barrackpore Trunk Rd, Dur	lop, P.O. Bonhooghly,
	Baranagar, West Bengal 700108	
Site Address (If any)		
No. of Employees	Teaching = 66, Librarian = 1, Non-Teaching Sweeper = 1, Security = 1, Pump and Genera Total = 88	
No. Of Shift	1	
E mail id	bkccollegebonhooghly@gmail.com	
Contact Person	Dr. PAPIA CHAKRABORTI	
Telephone/Fax	033 2577 5878	
Scope	"Teaching, Learning and Evaluat	ion processes related to
	awarding of UG (B.A., B.Sc.) and	d PG (M.Sc.), CBCS/NEP
	degree courses for both Hons/M	lajor and General/Minor
	courses are Environment friendly	and Energy efficient in
	·	
	the College Green Campus"	
Technical Area	the College Green Campus" Teaching, Learning and Evaluation, Capacity Institutional Social Responsibility	y Building, Skill Enhancement,
Exclusions	Teaching, Learning and Evaluation, Capacity	
	Teaching, Learning and Evaluation, Capacity Institutional Social Responsibility Design and development Lead Auditor: Amalesh Kumar Mandal Auditor:	Audit duration Man day(s): Technical Expert
Exclusions Audit Team	Teaching, Learning and Evaluation, Capacity Institutional Social Responsibility Design and development Lead Auditor: Amalesh Kumar Mandal Auditor: Technical Expert	Audit duration Man day(s):
Exclusions	Teaching, Learning and Evaluation, Capacity Institutional Social Responsibility Design and development Lead Auditor: Amalesh Kumar Mandal Auditor:	Audit duration Man day(s):
Exclusions Audit Team Starting date of Audit	Teaching, Learning and Evaluation, Capacity Institutional Social Responsibility Design and development Lead Auditor: Amalesh Kumar Mandal Auditor: Technical Expert 02.06.2023	Audit duration Man day(s): Technical Expert
Exclusions Audit Team Starting date of Audit End Date of Audit	Teaching, Learning and Evaluation, Capacity Institutional Social Responsibility Design and development Lead Auditor: Amalesh Kumar Mandal Auditor: Technical Expert 02.06.2023 02.06.2023	Audit duration Man day(s): Technical Expert en Vice-Chancellor of Calcutta
Exclusions Audit Team Starting date of Audit End Date of Audit Brief about the	Teaching, Learning and Evaluation, Capacity Institutional Social Responsibility Design and development Lead Auditor: Amalesh Kumar Mandal Auditor: Technical Expert 02.06.2023 02.06.2023 In 1954, Professor J. C. Ghosh, the the	Audit duration Man day(s): Technical Expert en Vice-Chancellor of Calcutta ducational facilities in North 24
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Exclusions Audit Team Starting date of Audit End Date of Audit Brief about the	Teaching, Learning and Evaluation, Capacity Institutional Social Responsibility Design and development Lead Auditor: Amalesh Kumar Mandal Auditor: Technical Expert 02.06.2023 02.06.2023 In 1954, Professor J. C. Ghosh, the the University, surveyed the available higher expert Parganas. The survey revealed that facilities influx of refugees in the area. Professor	Audit duration Man day(s): Technical Expert en Vice-Chancellor of Calcutta ducational facilities in North 24 s were inadequate for the huge Ghosh stressed the immediate for male and female students in
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	Rehabilitation Ministry. The Ministry agreed to set up six colleges in and around Kolkata and bear the financial commitments as well. 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 socioreligious 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.
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	

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ATTENDENCE SHEET:

NAME OF PERSON	DESIGNATION
Imalish wor mandal	Lead Auditor
Papia Chakraborti	Principal, BRCC
Suchis mita Charrabosty	IQAC member, B'K'C'C
Md. Mainel Islam	12AC member, B.K.CC
Kalpataru Halds.	I QAC Co-ordinator, B.K.C.
Manan Ban	18HE member, B.K.C.C
Sandipan gupta	IQAC Members, BKC College
Madhunita Roy	Take Nember, Bkec
Swarup Manna	IRAC Member, BKCC
1 Deljani Pal	Bursar, BKCC

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SUMMARY OF AUDIT

	AREA OF IMPROVEMET		
(Are	(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

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Team Leader Declaration (Tick or cross Each Column as per applicability)				
	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.			
$\sqrt{}$	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.			
REC	RECOMMENDATION			
$\sqrt{}$	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			

Sign Off : Date 02.06.2023	
AQC Report Submission	Client Acceptance for Report
Name of Auditor: Amalesh Kumar Mandal	Name: Prof. (Dr.) Papia Chakraborti
Amalesh Kr. mandal.	Name: Prof. (Dr.) Papia Chakraborti Sign: Papia Chakraborti
Signature: Authorization: Empanelled Auditor from IAF accredited Certification Body, IRCA	Brahmananda Keshah Chandra College 111/2, B.T.Road, Bon Hooghly Kolkata - 700108
and NABET Accredited QMS Auditor, and	Designation: Principal
QCI Certified Certification on ISO	
17020:2012.	

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AUDIT CHECKLIST

REQUIREMENTS	COMMENTS	Status C/NC/O
Is the Information documented as required as per the ISO 9001:2015? Any other functional Specific Requirements?	Manual and other documented information available.	С
Has the discussion been held with personnel of the Client company for readiness for stage-2?	Yes, discussed and finalized as per discussion with the Principal and IQAC coordinator.	С
Has the Client site specific conditions been evaluated?	Admission process to course delivery functions evaluated against standard operating process, found compiled.	С
Has the company identified key performance, Process, Objectives and operation of Management System?	Established and implemented through Quality risk assessment and Quality objectives also been established.	С
Has the client had understanding with the ISO 9001:2015 Standard requirement and other site specific requirements.	Yes, done through training and awareness. 1. Training on Standard given by External body "Management System Consultancy"	С
Is the scope having boundaries and specific to client organization?	Scope defined in Manual and found as per course delivery.	С
If a client has Multisite then level of control is established.	Not applicable	С
Is the process and Equipment used adequate?	Yes, as per standard requirements and accreditation norms.	С

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Has the client identified Legal and Statutory Requirements applicable to Product and Organization?	BRAHMANANDA KESHAB CHANDRA COLLEGE Affiliated with the West Bengal State University Affiliated by NACC	С
Is the resource being adequate for stage 2 audit?	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.	С
Is Internal Audit planned and performed and effective?	Yes	С
Is MRM planned and performed and Effective?	Yes	С
Are Internal audits conducted as planned? Date of Last Internal Audit?	Yes, Internal Audit Report w.r.t Year to year Green monitoring checks found conducted and maintained properly against all possible parameters.	С
Are Management reviews conducted as planned? Date of Last MRM?	Yes, their committee meeting outcome was maintained. Last conducted month of January, 2023	С

END OF REPORT