

AUDIT REPORT
ENVIRONMENTAL MANAGEMENT SYSTEM
ISO 14001:2015
KVQA CERTIFICATION SERVICES
PRIVATE LIMITED



SR UNIVERSITY

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DOCUMENT NAME:	A-2024/06/29
DOCUMENT REFERENCE:	With reference to Assessment conducted for SR UNIVERSITY

KVQA CERTIFICATION SERVICES PVT. LTD.

Authorised Signatory

Organization	SR UNIVERSITY	Director-IQAC	Dr. P. V. Raja Shekar	Audit No.	A-2024/06/29
Address	ANANTHASAGAR (V), HASANPARTHY (M), WARANGAL 506 371, T.G, INDIA.				
Audit type	☒ Initial (Reassessment) ☐ Re-audit ☐ 1 st surveillance Change Special surveillance Others (.....)				
Certification scope	Providing Educational Services leading to Award of Bachelor of Technology (CSE ECE EEE ME CE), Bachelor of Business Administration, Bachelor of Computer Applications, B.Sc (Hons.) Agriculture, Master of Technology (CTM PE AMS ES EDT VLSI CSE), Master of Business Administration and Master of Computer Application.				
IAF CODE	37				
Standard	☒ ISO 14001:2015				
Audit day	29/06/2024				
Audit team	Lead auditor		Auditors		Audit Trainee
	K.V. HARGOPAL (sign)		(sign)		(sign)
Next audit	Follow-up or Re-audit		Document On-site () Re-audit()		
	Surveillance or reassessment		Date	JUNE/2025	Audit type: () Re certification
Result of follow-up audit	Summary (☐ Onsite confirm, confirm)				
	The client has implement/Not implemented the CAR				
	Date:		L. Auditor:		(signature)

1. Audit summary (KAF-09)
2. Attendance sheet (KAF-10)
3. Audit schedule (KAF-12)
4. Corrective action request (CAR)(KAF-19)
5. Observation reports (KAF-20)

★limited to **KVQACERTIFICATION SERVICES PRIVATE LIMITED** Audit File.

※ All the records recorded during audit shall be confidential and shall not disclose to any person or entity without consent of an applicant, except upon request from Accreditation body for its evaluation of KVQA procedures. The audit has been done on sampling basis.

F-300, Sector-63, Noida-201301, U.P., India. PH-0120-4601184, E:delhi@kvqaindia.com

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Attendance Sheet

(☒ Document ☐ On-site ☐ Surveillance ☐ Amendment ☐ Re-audit ☐ Pre audit)Audit no.: **A-2024/06/29**

Date: 29/06/2024

Name	Title	Signature		Name	Title	Signature	
		Opening	Closing			Opening	Closing
Dr. P. V. Raja Shekar	Director-IQAC			K.V. HARGOPAL	Lead Auditor		

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Stage 2 Audit schedule for ISO 14001:2015

Organization	SR UNIVERSITY	Audit no.	A-2024/06/29	Revision	0
Address	ANANTHASAGAR (V), HASANPARTHY (M), WARANGAL 506 371, T.G, INDIA.				
Standard	ISO 14001:2015 EMS				
Secondary or Temporary Site	NA				
Scope	Providing Educational Services leading to Award of Bachelor of Technology (CSE ECE EEE ME CE), Bachelor of Business Administration, Bachelor of Computer Applications, B.Sc (Hons.) Agriculture, Master of Technology (CTM PE AMS ES EDT VLSI CSE), Master of Business Administration and Master of Computer Applications.				
Date: 29/06/2024	Time	Auditing Elements(departments) Per Each Auditor		Standard ISO 14001:2015	
		LEAD AUDITOR (K.V. HARGOPAL)			
	10:00 To 11:00	Opening Meeting & discussion of internal audit/MRM/communication / Legal and compliance/training			
	11:00 To 12:00	Entrance and examination /Library and lab			
	12:00 TO 13:00	Aspect & impact and EMP			
	13:00 TO 14:00	Lunch			
	14:00 To 15:00	Operational control			
	15:00 To 16:00	Emergency preparedness			
	16:00 to 17:00	maintenance /QA and Store and purchase			
	17:00 To 17:30	Top management			
	17:30 To 18:00	Closing meeting			

Date: 28/06/2024

Lead Auditor: K.V. HARGOPAL (Signature)

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- a.* **Audit Objective:** - The Audit Shall be carried on the basis of the requirement of the Standard, Standard, at the time when the production / operation are fully operational Evaluation of the ability of the Organization to meet applicable Statutory, Regulatory, Contractual requirements, meeting Objectives and Identification of potential improvement of Management System. The above to be reported under the respective clauses in the Audit summary.
- b.* Stage 2 focus on implementation, including effectiveness, of the client's management system. The stage 2 shall take place at the site(s) of the client. It shall include the auditing of at least the following:
- c.* a) information and evidence about conformity to all requirements of the applicable management
- d.* system standard or other normative documents;
- e.* b) performance monitoring, measuring, reporting and reviewing against key performance objectives
- f.* and targets (consistent with the expectations in the applicable management system standard or
- g.* other normative document);
- h.* c) the client's management system ability and its performance regarding meeting of applicable
- i.* statutory, regulatory and contractual requirements;
- j.* d) operational control of the client's processes;
- k.* e) internal auditing and management review;
- l.* f) management responsibility for the client's policies
- .

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Audit summary

Organization	SR UNIVERSITY	Date	29/06/2024	Audit No.	A-2024/06/29
CAR issue	☒ Minor: 1 issue, Major 0 issue (Onsite confirm required:) ☒ Document confirm:				
Document	Manual No. : 01 Rev. No. : 00				
Evaluation	Does organization's system comply with certification audit criteria?				(☒ Yes, ☐ No)
	Was there any deviation from audit plan? If Yes Please Specify.				(☐ Yes, ☒ No)
	Are proper corrective & preventive actions taken according to the results of Internal audit?				(☒ Yes, ☐ No)
	Was there any issue impacting the audit program? If Yes please specify				(☐ Yes, ☒ No)
	Is there any significant changes that can affect management system since last audit & any difference between data submitted by organization and assessed in on-site audit?				(☐ Yes, ☒ No)
	Is it assured that organization maintain and develop its system continuously?				(☒ Yes, ☐ No)
	(Additional review points in reassessment) Does all elements of system effectively interact with one another? Is there any unresolved issue identified? If Yes Please specify.				(☒ Yes, ☐ No) (☐ Yes, ☒ No)
	(Additional review point in surveillance) Is the certification mark properly used?				(☒ Yes, ☐ No)
	Overall evaluation of audit review The audit review evaluated the effectiveness of the Environmental management system (EMS) within the educational services organization offering degrees in Bachelor of Technology (CSE, ECE, EEE, ME, CE), Bachelor of Business Administration, Bachelor of Computer Applications, B.Sc (Hons.) Agriculture, Master of Technology (CTM, PE, AMS, ES, EDT, VLSI, CSE), Master of Business Administration, and Master of Computer Applications. Effectiveness of the System The management's commitment to environments was reflected in the presence of the environmental policy across all departments, with staff demonstrating awareness and adherence to its principles. Customer focus was evident through the collection and analysis of feedback, indicating an effort to understand and meet student needs. The organization maintains a comprehensive legal register, ensuring compliance with applicable statutory, regulatory, and contractual requirements. Additionally, an internal audit plan is in place, demonstrating the organization's commitment to continuous improvement. While one minor Corrective Action Request (CAR) was issued, the auditors are confident that the closure and implementation of this CAR will enhance the quality management system. The compliance for corrective action related to the CAR and the observations detailed in the attached Observation Report will be verified in the next audit.				

Audit Result	☒ Recommend certification for initial audit; maintain its certification for surveillance. As your system is proper and effectively practiced, certification is recommended. ☐ After document audit as follow-up, it will be resolved Your system is practiced without any serious major non-conformity as shown from CAR issue. You are required to submit the result of corrective action taken, which includes corrective action, analysis of the reason, and preventive action to KVQA. Within 1 month. When the result is satisfactory, certification will be recommended (certification will be maintained for surveillance). The observations shall be verified in the Surveillance audit ☐ After on-site visit as follow-up, this will be resolved More than 10 Minor non-conformity is found in your system as shown from above CAR issues. You are required to submit the result of corrective action taken, which includes corrective action, analysis of the reason, and preventive action to KVQA CERTIFICATION SERVICES PRIVATE LIMITED. Within 1 month. Additional on-site visit as follow-up will be conducted and when it is satisfactory, certification will be recommended (maintained for surveillance). ☐ Not to satisfy with standard Major non-conformities are found in your system as shown from above CAR issues. Re-audit is required.	
Audit fee	Remitted Or not?	☐ Yes ☐ No (When audit fee is paid, certification will not be issued/maintained)

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Corrective Action Request (CAR)

Issue no: 01 /01

Organization	SR UNIVERSITY	Auditno.	A-2024/06/29	Issue date	29/06/2024
Applicable Standards	☒ ISO 14001:2015	Applicable Clause	6.1. 2		
		Division	Environmental aspect		
		Auditor	K.V. HARGOPAL (signature)		
Audit type	☒ Initial (Reassessment)	Non-conformity Grade	☒ Minor nonconformity ☐ Major nonconformity		
Nonconformity (☐ Confirm with on-site visit , ☐ Confirm with document) The organization use of outdated lighting and HVAC systems that consume excessive energy in lab room.					
Lead auditor: K.V. HARGOPAL (sign)			Management Representative: (sign)		
Analysis (Basic reason for occurring nonconformity) Insufficient Maintenance and Upgrade Schedule					
Corrective action (☐ Plan ☐ Result (Attachment ☐ Yes ☐ No) We will establish a periodic maintenance schedule that includes evaluating and upgrading lighting and HVAC systems.					
Management Representative: (sign)				Date:	
Follow-up audit	(☐ document confirm ☒ on-site confirm)		Validation		
Auditor:	K.V. HARGOPAL (sign)		Auditor:	(sign)	
Date:	29/06/2024		Date:		
1. The result of corrective action taken shall be submitted to KVQA CERTIFICATION SERVICES PRIVATE LIMITED Within 1 month after CAR issued. 2. The result of corrective action taken shall be verified by on-site audit (major nonconformity) or document review (minor nonconformity), if it is not made within 3 months re-audit will be required.					

OBSERVATION TABLE

Organization:	SR UNIVERSITY	Audit No.	A-2024/06/29	Page: 1/1
Department	Contents	ISO Element	Grade of NC	
	Points for Improvements			
	Lack of awareness and insufficient training on waste segregation			Observation
	Provide training to staff on new regulations and compliance standards.			Observation
	Inadequate assessment of ventilation requirements in lab area.			Observation
	The organization list of lab equipment's was evident but the preventive maintenance plan was not evident.			Observation
	Energy consumption record were not evident.			Observation
	The laboratory does not have a comprehensive emergency response plan			Observation

Lead Auditor: K.V. HARGOPAL (signature)

Audit date: 29/06/2024

KVQA CERTIFICATION SERVICES PVT. LTD.

Authorised Signatory



Certificate of Registration

(Environmental Management System)

KVQA CERTIFICATION SERVICES PVT. LTD.

This is to certify that the Environmental Management System of



**SR
UNIVERSITY**

**ANANTHASAGAR (V), HASANPARTHY (M),
WARANGAL - 506 371, T.G, INDIA.**

has been found in accordance with Environmental Management System Standard

ISO 14001:2015

This Certificate is valid for the following scope

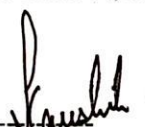
**Providing Educational Services leading to Award of Bachelor of Technology
(CSE | ECE | EEE | ME | CE), Bachelor of Business Administration, B.Sc
(Hons.) Agriculture, Master of Technology (CTM | PE | AMS | ES | EDT |
CSE) and Master of Business Administration.**

1st Surveillance Done On: 07/06/2022
2nd Surveillance Due On: 16/06/2023

Certificate No.: KDEN202107015

Date of Issue: 05, July, 2021
Valid Until: 04, June, 2024*



Issued by 
Authorised Signatory KVQA

To Check the Status of the Certification, kindly log on to www.kvqa.in
F-300, Sector -63, Noida U.P., India. Ph 011-22711940, 22711941.
email:delhi@kvqaIndia.com

*Subject to successful completion of surveillance audits



Certificate of Registration

(Environmental Management System)

KVQA CERTIFICATION SERVICES PVT. LTD.

This is to certify that the Environmental Management System of



**ANANTHASAGAR (V), HASANPARTHY (M),
WARANGAL – 506 371, T.G, INDIA.**

has been found to comply with the requirements of

ISO 14001:2015

This Certificate is valid for the following Product or service range

Providing Educational Services leading to Award of Bachelor of Technology (CSE | ECE | EEE | ME | CE), Bachelor of Business Administration, Bachelor of Computer Applications, B.Sc (Hons.) Agriculture, Master of Technology (CTM | PE | AMS | ES | EDT | VLSI | CSE), Master of Business Administration and Master of Computer Applications.

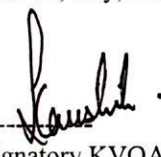
1st Surveillance Due On: 05/06/2025: Done On:
2nd Surveillance Due On: 05/06/2026: Done On:

Certificate No.: KDAACE202407023

Date of Issue: 05, July, 2024
Valid Until: 04, July, 2027*



CB-EMS-045

Issued by 
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To Check the Status of the Certification, kindly log on to www.kvqa.in
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Phone :011-22711940, 22711941 E-mail : delhi@kvqaindia.com Web Site : www.kvqa.in

Ref: KDEN202107015

Date: 07.06.2022

To,
SR UNIVERSITY

ANANTHASAGAR (V), HASANPARTHY (M),
WARANGAL - 506 371, T.G, INDIA.

Kind Attn. : Top Management

Subject : Recommendation for continuation of EMS 14001:2015 certificate.

Dear Sir,

Thank you for your response during the 1st Surveillance Audit. The auditor has reviewed and accepted the Environmental Management System and other requirements as per ISO 14001:2015 standard requirements. The auditor's recommendation for continuing the certification is therefore confirmed.

I would like to take this opportunity to congratulate you for continuation of your ISO certificate and thank you for working with us.

With Regards

Kvqa Certification Services Pvt Ltd.

KVQA CERTIFICATION SERVICES PVT. LTD.

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Ref: KDEN202107015

Date: 16.06.2023

To,
SR UNIVERSITY

ANANTHASAGAR (V), HASANPARTHY (M),
WARANGAL - 506 371, T.G, INDIA.

Kind Attn. : Top Management

Subject : Recommendation for continuation of EMS 14001:2015 certificate.

Dear Sir,

Thank you for your response during the 2nd Surveillance Audit. The auditor has reviewed and accepted the Energy Management System and other requirements as per ISO 14001:2015 standard requirements. The auditor's recommendation for continuing the certification is therefore confirmed.

I would like to take this opportunity to congratulate you for continuation of your ISO certificate and thank you for working with us.

With Regards

Kvqa Certification Services Pvt Ltd.

KVQA CERTIFICATION SERVICES PVT. LTD.

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