



**ASSESSMENT REPORT
(Quality Management System Audit)**

Of

ISO 9001: 2015

For

MAHATMA PHULE GRAMIN VIKAS SEVABHAVI SANSTHA, SONWALA'S

**MAHATMA PHULE ADHYAPAK
MAHAVIDYALAYA, JALKOT**

Client Identification No: EICPL-EG-910392

AUDIT DATE: 27/02/2024



**EINZIGARTIG INTERNATIONAL
CERTIFICATIONS PRIVATE LIMITED**

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REPORT INNITIAL PART

AUDIT TYPE (conducted at client site/sites)	Certification stage 2 <input checked="" type="checkbox"/> Surveillance <input type="checkbox"/> Re-certification <input type="checkbox"/> Scope Change <input type="checkbox"/> Address Change <input type="checkbox"/> Special Audit <input type="checkbox"/>			
Audit Standards	ISO 9001: 2015			
COMPANY NAME	MAHATMA PHULE GRAMIN VIKAS SEVABHAVI SANSTHA, SONWALA'S MAHATMA PHULE ADHYAPAK MAHAVIDYALAYA, JALKOT			
MAIN OFFICE ADDRESS	Near I.T.I. College, In front of 33 KV Substation, Kunki Road, Jalkot, Dist. Latur: 413 532, Maharashtra, India			
OTHER ADDRESS	Near I.T.I. College, In front of 33 KV Substation, Kunki Road, Jalkot, Dist. Latur: 413 532, Maharashtra, India			
Contact Information	Mob:- 9764744602 Landline No:		MAIL: grgaikwad70@gmail.com Web: -	
TOP MANAGEMENT	Dr. Gaikwad Gautam Ramchandra (Principal)		REPRESENTATIVE	
Top Management :02	Staff	Worker	Temp Employee	Total
	04	09	03	16
Audit Objectives & Criteria	Objective: To verify that the management system continuous to be implemented & conformed continued Conformity with certification / registration Requirement with applicable standard. Criteria: Set of policies, Procedure and requirements Quality manual, Procedure Manual, System Procedure, customer specification & Requirements, applicable Statuary and regulatory requirements.			
AUDIT SCOPE	Providing the Various Courses of Graduate Level for the Stream of B. Ed.			
Accreditation	EGAC			
Statutory/ Regulatory Requirements	Aff.: Ref.SRT-N23-00111 (29/08/2023), NCTE: WRC/APW00774/123108/2015/143862 Checked and verified found ok			
EA/NACE	Allocated code is verified with scope (Yes/NO)		EA CODE :37 NACE CODE:	
Audit Date	Audit Start Date: 27/02/2024 Audit End Date : 27/02/2024		Audit Start Time: 9.30 Audit End Time:17.30 Audit Man/Day:02	
AUDIT TEAM				
LEAD AUDITOR	Mr. Jaywant Pagare			
AUDITOR	Ms. Snehal Dhengle			
OBSERVER	Nil			
TECHNICAL EXPERT	Nil			
The auditor/Audit team don't have self-interest and have signed declaration, which has been confirmed by client. The audit will be conducted on sampling based on available information.				

**Verification of previous Audit NC's and Observations:-**

NC/OBS Number	Description	Verification and implementation of Correction and corrective action	Remark
	No NCR's		
Conclusion:- Approved			



PART 1 - ASSESSMENT COVERAGE

1.0 Overview:

(Describe in brief about organization and assessment execution, information relating to promoters, customers and services provided by client including the execution of the assessment plan and schedule and its changes if any)

Mahatma Phule Adhyapak Mahavidyalay is run by Mahatma Phule Gramin Vikas Sevabhavi Sanstha College of Education Jalkot. Mr. Chandan Shrihari Patil is the Founder member of Trust he is also founder of Mahatma Phule Adhyapak Vidhyalaya Jalkot, Mahatma Phule Public School Jalkot Raje Shivaji Jr. College Wadhawana Bk. Tq. Udgir Dist. Latur all types of degree courses and training institute These Educational foundation created happy educational environment for learners as well teachers. And good infrastructure educational hub also. We look at education differently. For us, education does not lie in the quantification of knowledge. But it lies in the quality of knowledge that helps form the character of students. We believe in this philosophy. This is our passion. And this is the core of Jesuit Education. This is what has made Mahatma Phule Gramin Vikas Sevabhavi Sanstha College of Education Jalkot, climb to the top in the league of colleges in India. Mahatma Phule Gramin Vikas Sevabhavi Sanstha College of Education Jalkot. The building has its own well furnished and equipped chambers, library and labs well maintained ventilated rooms with fan and electricity throughout the day. facilities like Auditorium, Cafeteria, Hospital / Medical Facilities, Hostel, Labs, Library, Sports Complex, Wi-Fi Campus

Vision

MAHATMA PHULE ADHYAPAK MAHAVIDYALAY, JALKOT B.Ed./ M.Ed. college always strive to promote academic excellence and professional ethics in teacher to face global challenges in 21st century.

Mission:

to impart quality training with commitment to excellence, to create an environment of stimulating intellectual dialogue across disciplines and harvest knowledge with a cutting edge through high quality teaching, research and extension activities leading to the student teachers who would provide leadership and direction to society.

Objectives: -

To inspire the faculty and trainees to excel in their studies, teaching, research and activities.

To train the teacher trainees to meet the various problems and needs of the emerging issues in the global context of the education system.

To enable teacher trainee for guiding and counseling school students to understand and solve their academic and personal problems.

Enhancement of various media and library resources to develop skills for effective teaching.

To encourage the faculty and trainees by providing facilities for research.

Philosophy

Enhancing Knowledge Building Careers Begins from the academia and continues through industry interactions, seminars, conferences, workshops, and research. Approach that goes beyond a job to career the art of amalgamating the various talents and qualities in a person and directing it towards the goal of professional success.

Values

- Encourage and expect honesty, freedom, transparency, and the highest ethical standards.
- Believe in profession of teaching, respect to dignity of all persons, honoring the unique contributions provided by a diversity of perspectives and cultures.
- Seek for quality improvement by teamwork.
- Encourage and support innovation, best practices, imagination, creativity, excellence and vision.

Quality Objectives

- Strong Ties



- Encourage Research
- Communication Facilities
- Continuous Improvement

2.0 Outsourced Process if any: (Describe in brief and its control if applicable)

Since institute is involved in education sector no outsourced process is involved as per their scope

3.0 General Compliance, Strengths, and Weaknesses**General Compliance**

MAHATMA PHULE ADHYAPAK MAHAVIDYALAYA, JALKOT thorough evidence in timely manner during the assessment processes. Therefore, the documented management system meets the requirements of ISO 9001:2015. Observations and non-conformities are listed in the report.

Strengths

MAHATMA PHULE ADHYAPAK MAHAVIDYALAYA, JALKOT Has demonstrated a willingness to improve through the fast and thorough response to the observations raised during this assessment. MAHATMA PHULE ADHYAPAK MAHAVIDYALAYA, JALKOT, Has Committed Top Management and Well Experienced and Competent in The above scope.

Weakness

Horizontal deployment of management system



4.0 Area for Improvement (Observation/recommendation by Assessment Team)

- a. Library operation to be more precise.
- b. Safety practices to be followed
- c. Housekeeping to be improved
- d. Safety practices to be followed
- e. Admin Activity to be more precise (ex. Leave Sanction)
- f. Multiple web platform is used (no linkage with each other)
- g. Appointment criteria matrix should be more specific and should not get compromise.

**5.0 Non-Conformance Summary Report:**

1. NONCONFORMANCES * (Summary)						
Clauses	REQUIREMENT		MAJOR		MINOR	
4.0	Context Of The Organization					
4.1	Understanding The Organization And Its Context					
4.2	Understanding The Needs And Expectations Of Interested Parties					
4.3	Determining The Scope Of The Quality Management System					
4.4	Quality Management System And Its Processes					
5.0	Leadership					
5.1	Leadership And Commitment					
5.1.1	General					
5.1.2	Customer Focus					
5.2	Policy					
5.2.1	Establishing The Quality Policy					
5.2.2	Communicating The Quality Policy					
5.3	Organizational Roles, Responsibilities And Authorities					
6.0	Planning					
6.1	Actions To Address Risks And Opportunities					
6.2	Quality Objectives and Planning To Achieve Them					
6.3	Planning Of Changes					
7.0	Support					
7.1	Resources					
7.1.1	General					
7.1.2	People					
7.1.3	Infrastructure					
7.1.4	Environment For The Operation Of Processes					
7.1.5	Monitoring And Measuring Resources					
7.1.5.1	General					
7.1.5.2	Measurement Traceability					
7.1.6	Organizational Knowledge					
7.2	Competence					
7.3	Awareness					
7.4	Communication					
7.5	Documented Information					
7.5.1	General					
7.5.2	Creating And Updating					
7.5.3	Control of documented information					
8.0	Operation					
8.1	Operational planning and control					
8.2	Requirements for products and services					
8.2.1	Customer communication					
8.2.2	Determining the requirements for products and services					
8.2.3	Review of the requirements for products and services					
8.2.4	Changes to requirements for products and services					



Clauses	REQUIREMENT		MAJOR		MINOR	
8.3	Design and development of products and services					
8.3.1	General					
8.3.2	Design and development planning.					
8.3.3	Design and development inputs					
8.3.4	Design and development controls					
8.3.5	Design and development outputs					
8.3.6	Design and development changes					
8.4	Control of externally provided processes, products and services					
8.4.1	General					
8.4.2	Type and extent of control					
8.4.3	Information for external providers.					
8.5	Production and service provision					
8.5.1	Control of production and services Provision.					
8.5.2	Identification and traceability					
8.5.3	Property belonging to customers or external providers					
8.5.4	Preservation					
8.5.5	Post-delivery activities.					
8.5.6	Control of changes					
8.6	Release of products and services					
8.7	Control of nonconforming outputs					
9	Performance evaluation.					
9.1	Monitoring, measurement, analysis and evaluation					
9.1.1	General					
9.1.2	Customer satisfaction.					
9.1.3	Analysis and evaluation.					
9.2	Internal audit.					
9.3	Management review.					
9.3.1	General.					
9.3.2	Management review inputs					
9.3.3	Management review outputs.					
10	Improvement					
10.1	General					
10.2	Nonconformity and corrective action				00	
10.3	Continual improvement.					
	TOTAL NONCONORMANCES			00	00	00



PART 3 - CERTIFICATION PROCESS REQUIREMENT

The requirements identify below refer to the EICPL Certification Manual as per ISO/IEC 17021:2011

6.0 QMS Effectiveness:

MAHATMA PHULE ADHYAPAK MAHAVIDYALAYA, JALKOT has provided thorough evidence in timely manner and Quality Management System is adequately maintained however needs continuous efforts to improve further.

7.0 Continual Improvement: (Relating to improvement in product, process and Overall QMS of the client)

- Conduction of frequent skill development programs and testing of implementation by students in defined time slots of small practical tests.
- Reach to big industries with local companies for improve students Placement opportunities.

8.0 Customer Satisfaction:

Overall Student satisfaction index is 97%, which is appreciable however need to put continuous efforts in development to maintain improved Student satisfaction index.

9.0 Customer Complaints:

MAHATMA PHULE ADHYAPAK MAHAVIDYALAYA, JALKOT has system of handling the students complaints and DOH / Principal is responsible for the same.

10.0 Specific Customer requirements if any:

All the Department teaching / non-teaching staff are processed as per the AICTE /MSBTE regulations, and all the concerns fulfill (Student/parent/regulatory) specifications/requirements etc. hence the student / Parents requirements are determined at contractual levels and process is monitored at various levels to meet the concerns requirements. Students' Parents feedback are also collected at regular intervals to meet students requirements constantly and consistently.

11.0 Liability and financing

Insurance

MAHATMA PHULE ADHYAPAK MAHAVIDYALAYA, JALKOT adequately covers liability of its operations. Organization has covered its operational liability by covering the Fire/Theft Insurance.

12.0 Use of Quality Mark: (Application as per Trademark License Agreement)

Nil

13.0 Follow Up Action Required by Client:

There is one minor non-conformity reported during these assessments, and few observations reported in this assessment are listed in the report. Hence MAHATMA PHULE ADHYAPAK MAHAVIDYALAYA, JALKOT is recommended for issue of certificate.

**14.0 EICPL Audit Team Recommendation:** *(Recommendation by Audit Team& NCR Copies if any)*

MAHATMA PHULE ADHYAPAK MAHAVIDYALAYA, JALKOT has provided all the information for assessment in timely manner and no major failure of Quality Management System is noted in assessment. Documented Management system is effectively implemented and meets the requirements of International Standard ISO 9001:2015. EICPL Team has therefore recommended MAHATMA PHULE ADHYAPAK MAHAVIDYALAYA, JALKOT to issue certification to ISO 9001:2015 subjecting to review of this assessment report by EICPL Certification Committee.

**15.0 Specific Recommendation for Surveillance Assessment:**

Surveillance audit is Mandatory to validate the certificate of registration as per the ISO 17021:2015 and EGAC on or before Feb- 2025

Next Due for Surveillance Audit is Feb- 2025. Kindly contact EICPL Head Office for schedule and continued maintenance of certificate of registration, on below mentioned contact details,

Mobile: +91- 9096326666 Tel: +91-253-22321515

Email: info@eicplglobal.com,

operations@eicplglobal.com

16.0 Major changes reported in QMS: (Site, Scope, Top Management, Name, Address, Product, Process, Technological Change, and Statutory Compliance if any)

No Major changes reported in this assessment, which may impact, on the implemented QMS of MAHATMA PHULE ADHYAPAK MAHAVIDYALAYA, JALKOT

Yes, verified the findings of the previous assessment report by EICPL and there were only observations listed and no non-compliance reported. Observations have also been attended satisfactorily.

**17.0 Surveillance Visit Schedule:**

SURVEILLANCE VISIT SCHEDULE					
NAME/ LOCATION OFCOMPANY	MAHATMA PHULE GRAMIN VIKAS SEVABHAVI SANSTHA, SONWALA'S			Reference No: EICPL-EG-910392	
SYSTEM CLAUSES TO BE ASSESSEDAT EVERY SURVEILLANCE VISIT:		Quality Management System Management Responsibility Customer Satisfaction Internal Audits Continual Improvement Corrective Action USE OF LOGO – Refer EICPL TMLA			
NUMBER OF PLANNED SURVEILLANCE VISITS: 02 Nos.					
Surveillance Number:	1st	2nd	SA I	SA II	RC
4 CONTEXT OF THE ORGANIZATION	√	√	√	√	√
4.1 UNDERSTANDING THE ORGANIZATION AND ITS CONTEXT	√	√	√	√	√
4.2 UNDERSTANDING THE NEEDS AND EXPECTATIONS OF INTERESTED PARTIES	√	√	√	√	√
4.3 DETERMINING THE SCOPE OF THE QUALITY MANAGEMENT SYSTEM	√	√	√	√	√
4.4 QUALITY MANAGEMENT SYSTEM AND ITS PROCESSES	√	√	√	√	√
5LEADERSHIP	√	√	√	√	√
5.1 LEADERSHIP AND COMMITMENT	√	√	√	√	√
5.1.1 GENERAL	√	√	√	√	√
5.1.2 CUSTOMER FOCUS	√	√	√	√	√
5.2 POLICY	√	√	√	√	√
5.21 ESTABLISHING THE QUALITY POLICY	√	√	√	√	√
5.2.2 COMMUNICATING THE QUALITY POLICY	√	√	√	√	√
5.3 ORGANIZATIONAL ROLES, RESPONSIBILITIES AND AUTHORITIES	√	√	√	√	√
6 PLANNING	√	√	√	√	√
6.1 ACTIONS TO ADDRESS RISKS AND OPPORTUNITIES	√	√	√	√	√
6.2 QUALITY OBJECTIVES AND PLANNING TO ACHIEVE THEM	√	√	√	√	√
6.3 PLANNING OF CHANGES	√	√	√	√	√
7 SUPPORT	√	√	√	√	√
7.1 RESOURCES	√	√	√	√	√
7.1.1 GENERAL	√	√	√	√	√
7.1.2 PEOPLE	√	√	√	√	√
7.1.3 INFRASTRUCTURE	√	√	√	√	√
7.1.4 ENVIRONMENT FOR THE OPERATION OF PROCESSES	√	√	√	√	√
7.1.5 MONITORING AND MEASURING RESOURCES	√	√	√	√	√
7.1.6 ORGANIZATIONAL KNOWLEDGE	√	√	√	√	√
7.2 COMPETENCE	√	√	√	√	√
7.3 AWARENESS	√	√	√	√	√
7.4 COMMUNICATION	√	√	√	√	√
7.5 DOCUMENTED INFORMATION	√	√	√	√	√
7.5.1 GENERAL	√	√	√	√	√
7.5.2 CREATING AND UPDATING	√	√	√	√	√
7.5.3 Control of documented information	√	√	√	√	√
8 Operation	√	√	√	√	√
8.1Operational planning and control			√	√	√
8.2 Requirements for products and services	√	√	√	√	√
8.2.1 Customer communication	√	√	√	√	√



Surveillance Number:	1st	2nd	SA I	SA II	RC
8.2.2 Determining the requirements for products and services	√	√	√	√	√
8.2.3 Review of the requirements for products and services	√	√	√	√	√
8.2.4 Changes to requirements for products and services	√	√	√	√	√
8.3 Design and development of products and services	√	√	√	√	√
8.3.1 General	√	√	√	√	√
8.3.2 Design and development planning.	Ex	Ex	Ex	Ex	Ex
8.3.3 Design and development inputs	Ex	Ex	Ex	Ex	Ex
8.3.4 Design and development controls	Ex	Ex	Ex	Ex	Ex
8.3.5 Design and development outputs	Ex	Ex	Ex	Ex	Ex
8.3.6 Design and development changes	Ex	Ex	Ex	Ex	Ex
8.4 control of externally provided processes, products and services	√	√	√	√	√
8.4.1 General	√	√	√	√	√
8.4.2 Type and extent of control	√	√	√	√	√
8.4.3 Information for external providers.	√	√	√	√	√
8.5 Production and service provision	√	√	√	√	√
8.5.1 Control of production and services Provision.	√	√	√	√	√
8.5.2 Identification and traceability	√	√	√	√	√
8.5.3 Property belonging to customers or external providers	√	√	√	√	√
8.5.4 Preservation	Ex	Ex	Ex	Ex	Ex
8.5.5 Post-delivery activities.	√	√	√	√	√
8.5.6 Control of changes	√	√	√	√	√
8.6 Release of products and services	√	√	√	√	√
8.7 Control of nonconforming outputs	√	√	√	√	√
9 Performance evaluation.	√	√	√	√	√
9.1 Monitoring, measurement, analysis and evaluation	√	√	√	√	√
9.1.1 General	√	√	√	√	√
9.1.2 Customer satisfaction.	√	√	√	√	√
9.1.3 Analysis and evaluation.	√	√	√	√	√
9.2 Internal audit.	√	√	√	√	√
9.3 Management review.	√	√	√	√	√
9.3.1 General.	√	√	√	√	√
9.3.2 Management review inputs	√	√	√	√	√
9.3.3 Management review outputs.	√	√	√	√	√
10 Improvement	√	√	√	√	√
10.1 General	√	√	√	√	√
10.2 Nonconformity and corrective action	√	√	√	√	√
10.3 Continual improvement.	√	√	√	√	√
Number Of Man-Days Allocated Per Visit	01	02	02	02	03
Number Of Sites	01	01	01	01	01
COMMENTS:					
NAME: Mr. Jaywant Pagare Signature: DATE: 27/02/2024					



PROCESS RISK ASSESSMENT & COMPLIANCE REPORT

Sr. No	Processes/ Activity	Risk Involved	Severity	Risk Management/ Risk Mitigation Tools	Monitoring / Tracking Techniques	Remarks
1	Staff	Language Limit	Medium	Arrange Training for Skill Development	MRM	--
2	Library	Un-availability of proper sorted labeled rack	High	Follow 5'S	MRM	--
3	House keeping	Washroom water leakage	High	Plumbing	MRM	--

**CONCLUSION****Statement of Conclusion**

Based on samples of records verified and feedback obtained from interviewed Managers and Staff members at **MAHATMA PHULE ADHYAPAK MAHAVIDYALAYA, JALKOT, Maharashtra, India** during the stage 2 audit it appears that **MAHATMA PHULE GRAMIN VIKAS SEVABHAVI SANSTHA, SONWALA'S Near I.T.I. College, In front of 33 KV Substation, Kunki Road, Jalkot, Dist. Latur: 413 532, Maharashtra, India,** continues to comply with the requirements of ISO 9001: 2015. As there was one minor non-conformances identified during the audit, **MAHATMA PHULE GRAMIN VIKAS SEVABHAVI SANSTHA, SONWALA'S MAHATMA PHULE GRAMIN VIKAS SEVABHAVI SANSTHA, SONWALA'S,** is recommended for Certification to ISO 9001: 2015

The auditor would like to thank all the Staff members & respected Principal, who participated in the audit for their assistance and cooperation. It was a pleasure working with you during the audit.

DISCLAIMER

Some issues, non-compliances or required improvements within the organisation may not have been identified in this report, due to the sampling size and time available during the audit. The organisation's management is responsible for implementing a surveillance system (based on internal audits) to identify non-conformances/continuous improvement opportunities and to take the necessary controls to ensure the quality management system implemented is effective and meets organisational and regulatory requirements.

CONFIDENTIALITY STATEMENT

EICPL, its employees, auditors and contractors, shall keep all information relating to your organisation collected during this audit confidential, and shall not disclose any such information to any third party, except that as required by legislation or relevant accreditation bodies. EICPL, its employees, auditors and contractors and accreditation bodies have signed confidentiality agreements and will only receive confidential information as per the requirement of the standards being audited.

Recommendation

According to data included in mentioned report, our certification committee SYSTEM CERTIFICATE

- ☒ Issue of Certificate ☐ Making Scope Change ☐ Continue to use certificate ☐ Renewal
☐ Cancel the certificate ☐ Suspend the certificate ☐ Continue to suspend position ☐ Making Address Change
☐ After closing the discrepancies appropriately IMPLEMENTATION OF FOLLOW UP AUDIT
☐ After closing the discrepancies appropriately GIVING CERTIFICATE WITHOUT FOLLOW UP AUDIT
☐ After closing the discrepancies appropriately CONTINUE TO USE CERTIFICATE WITHOUT FOLLOW UP AUDIT

Deadline for next audit & Notes; **Feb- 2025**

Lead Auditor/Auditor :- **Mr. Jaywant Pagare**

Signature & stamp :-



Date :- 27/02/2024

CEO/ Representative :- **Dr. Gaikwad Gautam Ramchandra**

Signature & stamp :-

Date :-