

UNICERT®



QUALITY MANAGEMENT SYSTEM CERTIFICATE

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This certificate is granted to the organization,

DAAR - UL - REHMAT TRUST'S A.E. KALSEKAR DEGREE COLLEGE

Near Bharat Gear Factory, Post Dawla, Kausa, Mumbra,
Thane – 400612, Maharashtra, India

by review of RA1.020258 numbered report for the scope

Provision of Graduate Courses in Arts, Commerce, Science and Self Finance Courses

to certify that a management system in accordance with standard's clauses
is established and being implemented

DIN EN ISO 9001:2015

Certificate No : QMS 0918 020258

Original Certification Date : 2018 - 09 - 20

Issue / Revised Date : 2021 - 08 - 19

Expiry Date : 2022 - 09 - 19

Certification Period : 3 Years (1st Year)



Deutsche
Akkreditierungsstelle
D-ZM-16058-01-00

Universal GmbH

The authenticity of this certificate can be confirmed online or by e-mail to the Head Office via:

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Audit Programme

Section 9

Audit Type: Combined Joint Integrated

DAAR - UL-REHMAT TRUST'S A.E. KALSEKAR DEGREE COLLEGE

ORGANIZATION'S NAME IN FULL (BLOCK CAPITALS)

THANE

CITY

INDIA

COUNTRY

45

TOTAL EFFECTIVE NUMBER OF EMPLOYEES COVERED BY SYSTEM(S)

NA

SITE VISITED IF A MULTI-SITE LOCATION(S)

NA

VISITED TEMPORARY SITE(S)

"Provision of Graduate Courses in Arts, Commerce, Science and Self Finance Courses"

SCOPE

Audit Objective: Determination for ISO 9001:2015 management system verification of compliance, ability to meet the requirements and evaluation of management system effectiveness, also identification of potential areas for improvement of the management system.

Audit Criteria: ISO 9001:2015 Standard, Company's management system documentation, determined processes, and applicable legal and statutory regulations, sector specific standards.

The contents of this report are confidential to the organization as detailed above and to UNIVERSAL. Distribution of this report in whole, or in part, to any person other than employees of the organization or UNIVERSAL must be agreed in writing prior to circulation (with the exception of the regulators, such as *DAkks*).

The Non-Compliance points contained within this report are the result of limited sampling and it cannot, therefore, be assumed others do not exist.

Date of Audit(s)

RA1: (13,14.08.2021)

Audit Team

Name

Man-Days

Lead Auditor

Mr. Sandeep Arora

2,0



Auditor		
Technical Expert		
Translator used (if applicable)		
Total Man-days for Audit		2,0

REPORT SUMMARY

Management responsibility:

A.E. KALSEKAR DEGREE COLLEGE of Arts and Science is committed to the development and implementation of quality management system and continually improving its effectiveness. They have a well-defined SOP for the Control of the Documents & records, Internal audit, MRM. The Policy found appropriate to the purpose of the organization. Management has appointed Dr. Nisar Shaikh as MR and he has responsible for the :

Daar-ul-Rehmat Trust will be completing 32 Years of its existence. It has come a long way since its inception. With the initial object of education to poor students at moderate expenses & rehabilitation of orphan girls, today by the grace of Almighty Allah, the institution has grown in size and stature & expanded its aims and objects to meet the changing needs of the community. About thirteen thousand students are presently availing quality education through the schools & colleges managed by Daar-ul-Rehmat. A number of our students have won laurels and helped develop the reputation of not only the institution but also the locality. The feather in the cap has been the T.Y.B.Sc students who had topped Mumbai University Exams for second consecutive year. Such students are our pride & inspiration to work untiringly for the betterment of the society. There are plans to introduce new courses in the coming years & make this institution one of the finest centres of learning.

Top Management should ensure the following :

- All Employees are aware of the organization policy, objective and their responsibilities.
- Maintained verified Records of QMS.
- Targets are set for objectives and appropriate actions are initiated to achieve the set targets.
- Responsibilities are well defined in the Manual.
- MRM schedule are followed and all agenda points were covered.
- Management provides resources adequately.
- Required training is provided to employees.

Policy, objective(s)/target (s):

Adequate Quality Policy has been made and displayed throughout the Premises. People do understand the policy. Quality policy is appropriate to the purpose and context of the organization and supports its strategic direction; Quality policy has been maintained as documented information. It has been displayed at prominent places and people do understand it.

Accordance to regulatory requirements:
College is affiliated to University of Mumbai Accredited By NAAC
Responsibilities and employee's competence (For QMS, EMS, ISMS Audits), Comments for food safety team (For FSMS Audits):
Roles, Responsibilities and authorities are defined for various levels and functions within the organisations and communicated to concern person by giving hard copy as well as training.
Operational control of processes:
All the documentation maintained is found in compliance with the requirements of the standard.
Seen documented procedure of the Customer satisfaction List of customers are updated till date. The Feedbacks are taken from the customers by getting the Feedback Forms filled verified. No customer complaints found till date.
Organization has established the system of continually improving the effectiveness of quality management system through regular internal audit, management review and use of analysis of data including quality policy and objectives
Findings of the conducted Internal Audits and Management Review:
Internal audit conducted on 02.06.2021. All the important data relating to operation process and distribution and other relevant documents has been properly updated. The review committee which Includes all dept heads, top management etc. All agenda points are covered as per the ISO 9001:2015 Standard. In the last audit which was conducted on 19.09.2020 it was found that Risk and opportunities for Arts Department is not been defined. Seen this NC is closed and results have been verified. MRM conducted on 10.06.2021 was found effective and necessary changes which were required was properly evaluated as per planned in the meeting
Findings of the PRP used by organization (For FSMS Audits):
NA
Findings of hazard analysis methodology used and HACCP Studies details (product groups, number of product lines, Hazard Control Plan numbers, CCP points etc) (For FSMS Audits):



NA
Risk Assessment Methodology, Risk Assessment Plan and Report, Statement of Applicability (For ISMS Audits):
NA
Operational control of processes, Effectiveness of Management System and Documented results of energy planning process (For EnMS Audits):
NA
EnMS Management System Monitoring, measurement and analysis (For EnMS Audits):
NA
Changes from Last Audit in facilities, equipment, system, processes, business change...etc.:
NA
Site and clauses requested to be audited in the next audit:
Site:- Near Bharat Gear Factory, Post Dawla, Kausa, Mumbra, Thane – 400612, Maharashtra, India Clauses:- 4.1,4.2,4.3,4.4,5.1,5.2,5.3,6.1,6.2,6.3,7.1,7.2,7.3,7.4,7.5,8.1,8.2,8.3,8.4,8.5,8.6,8.7,9.1,9.2,9.3,10.1,10.2,10.3
Significant issues impacting on the audit programme/ Comments:
<ul style="list-style-type: none"> • Well Set Standards for Quality, Value & Working System. • Internal Audit and MRM are done on regular intervals • Students feedback is taken on regular intervals • Last year NC is closed and results have been verified

1. Have all mandatory clauses been audited (√) as appropriate Y <input checked="" type="checkbox"/> N <input type="checkbox"/> If NO, state why in summary above
2. If YES, but audit was not satisfactory for these clauses, state why in the summary above
3. Have all NC points raised from previous visits been effectively closed (√) as appropriate Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
4. If NO, state why in the summary above

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Audit Programme

Section 9

5. Have logo used as appropriately and according to UIN.01 Y N

Nonconformity List

Item No	Clause	Standard	Description	NC

Note: 1) When more than one standard is being audited at the same time, the standard must be shown against each item numbers.

RECOMMENDATION (PLEASE TICK ONE)

Proceed to Raise Certificate	<input checked="" type="checkbox"/>	Proceed to Follow Up Audit	<input type="checkbox"/>
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Mr. Sandeep Arora

Lead Auditor

RA1.020258

Report Number

14.08.2021

Date of Report