


**VEER BAHADUR SINGH
PURVANCHAL UNIVERSITY
JAUNPUR, UTTAR PRADESH**



***7.1.6 Quality audits on environment and energy are
regularly undertaken by the institution***

Report on Energy audit


Registrar
V.B.S. Purvanchal University
Jaunpur



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Work Order No.NA

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CERTIFICATION AUDIT REPORT

STAGE 2

Audited company: VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
Address- Jaunpur-222003, Uttar Pradesh (INDIA)

	Name and surname	Date	Signature
Report prepared by: lead auditor	Mr. Jayant Vasant Shiradkar	01/03/2023, 02/03/2023, 03/03/2023, 04/03/2023 & 05/03/2023	
Reviewed By:	Mr. Sudheer Singh	12/03/2023	



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OPENING MEETING

Attendees	Designation	Sign	Attendees	Designation	Sign
B. P. Singh	CDF	[Signature]	Dr. Neeraj Singh	Asst. Prof	[Signature]
Prof. B. B. Tindni	Dean	[Signature]	Sandeep K. Sharma	Asst. Prof	[Signature]
Prof. Ram Narayan	Dean (Scms)	[Signature]	Mr. Mangala Prasad Yadav	Director of D.T. Law Institute	[Signature]
Prof. Ashok K. Sirovira	Head. Chem. Engg.	[Signature]	Suyal Kumar	Asst. Prof	[Signature]
Dr. Santosh Kumar	Head. Phys. Engg.	[Signature]	Rajesh Kumar	Asst. Prof	[Signature]
Dr. Anand Kumar	Asst. Prof.	[Signature]	Dharmendra Singh	Asst. Prof.	[Signature]
Saurabh Kumar Singh	Assistant Prof.	[Signature]	Deep Prakash	Asst. Prof.	[Signature]
Dr. Sarvan Kumar	" "	[Signature]	Santosh Kumar	Asst. Prof.	[Signature]

TOPICS FOR DISCUSSION	✓
Introduction of SMS staff/ Audit Team and their Roles	✓
Introduction of company staff	✓
Confirm statement of confidentiality, Information security and agreement of all participants to the Audit Plan.	✓
Confirm the assessment standard, Audit Objectives & Criteria ISO 50001:2018	✓
Confirm number of sites, employees, working hours (e.g. shift patterns, early finishes, holiday shutdowns etc. Details of major changes within the company (staff, new processes, business, premises, confirmation of relevant work safety, emergency and security procedures for the audit team;)	✓
The Audit plan and other relevant arrangements with the auditee such as the date and time for the closing meeting, any interim meetings between the audit team and the auditee's management, and any change(s) needed.	✓
Confirm scope of registration. (please record scope): PROVISION TO PROVIDE EDUCATIONAL SERVICES FOR CERTIFICATE, DIPLOMA, VOCATIONAL GRADUATION, POST GRADUATION, Ph.D., D. Litt. D.Sc. Research course in arts, applied social sciences and humanities, sciences commerce management engineering pharmacy & law under approved scheduled criteria of UGC AICTE PCI AND BCI.	✓
Confirmation of the status of findings of the previous certification, review or audit and their status (if applicable).	✓
confirmation that, during the audit, the client will be kept informed of audit progress and any concerns;	✓



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<p>Explain how assessment will be undertaken</p> <ul style="list-style-type: none"> • Refer to assessment programme, methods and procedures to be used to conduct the audit based on sampling • Formal communication channels between the audit team and auditee. • Describe method of non-compliance reporting, grading & conditions under which the audit may be prematurely terminated; • The method of reporting audit Findings including criteria for grading if any and how to deal with possible findings during the Audit. • Language of audit and reporting; English • Major non-compliance early warning • Assessors need to question individuals not just guides • Closing meeting and who should be present 	√
Confirm status of company's management system.	√
Confirm guides are available.	√
Confirm office facilities are available.	√
Confirm lunch arrangements.	√
Review H & S and Trade Union arrangements.	√
Invite questions.	√
Final preparation for team (10 minutes)	√



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Name of the Organization	VEER BAHADUR SINGH PURVANCHAL UNIVERSITY	
Address	Jaunpur-222003, Uttar Pradesh (INDIA)	
Site Address (If any)	NA	
No. of Employees	491	
E mail id	saurabhv.kumar@gmail.com	
Name of Management Representative	Mr.Saurabh Singh	
Telephone/Fax	95329-83079	
Scope	PROVISION TO PROVIDE EDUCATIONAL SERVICES FORCERTIFICATE, DIPLOMA, VOCATIONAL GRADUATION, POST GRADUATION, PhD.. D litt. D.Sc. Research Course in Arts, Applied Social Science and Humanities, Sciences Commerce ,Management ,Engineering ,Pharmacy & Law under Approved Scheduled Criteria of UGC AICTE PCI AND BCI.	
EA Code/Technical Category		
Exclusions	NA	
Audit Team	Mr. Jayant Vasant Shiradkar (LA)	
Date of Audit	01/03/2023, 02/03/2023,03/03/2023, 04/03/2023 & 05/03/2023	
Brief about the organization	<p>VEER BAHADUR SINGH PURVANCHAL UNIVERSITY, was established on 2nd October 1987 as an affiliating university under U.P. state university act 1973. Started with the 68 affiliated colleges, the university now has widened it's spectrum of activities with 552 affiliated graduate and post-graduate colleges and students enrollment of nearly three lacs and eighty thousand in 3 Districts of Eastern Uttar Pradesh.</p> <p>The university is located at 10 km from the historic city of Jaunpur on Jaunpur-Shahganj road which divides it's 171.5 acres campus into two. Jaunpur is well connected by Rail, Road and Air ways with other States.</p>	
Audit Objective	<p>a) Ensure that the clients' management system documentation meets the requirements of the standard/specification.</p> <p>b) To conform that the client organization adheres to its own policies, Objectives and procedure and all the requirement of the EnMS and SMS standard and other normative documents.</p> <p>c) To verify the implementation of the Energy Management System as per the Standards Requirement, verification of records for the conformity of the implementation.</p>	

Audit Duration for Stage II (5.0)

Are quoted man-days adequate?	Yes
Any change in employee detail since Stage I ?	No
Any Change in Scope since Stage I ?	No
Any additional Information regarding change since Stage I.	No

Energy Management System ISO 50001:2018



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Number of Sites to be Audited? Single Multiple
Annual Energy Consumption= 23,63,999. UNITS.
Number of energy Sources= 03
Number of significant energy uses (SEUs) = 03



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ISO 50001:2018 EnMS Requirements	C/O/NCR	Comments
4.1 Understanding the organization and its context	C	<p>VEER BAHADUR SINGH PURVANCHAL UNIVERSITY. has determined external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended outcome(s) of its EnMS and improve its energy performance.</p> <p>Poorvnchal University has listed all the issues internal and external and relevant recommended action found listed and maintained in annexure IX.</p>
4.2 Understanding the needs and expectations of interested parties	C	<p>VEER BAHADUR SINGH PURVANCHAL UNIVERSITY has determined the interested parties that are relevant to energy performance and the EnMS.</p> <p>Veer Bahadur Singh Purvanchal University has ensured that it has access to the applicable legal requirements and other requirements related to its energy efficiency, energy use and energy consumption;</p> <p>list of interested parties like students, statutory and legal regulatory body, and their requirements like quality services, communication etc. listed appropriately along with their review mechanism & monitoring. Found evident in annexure II.</p>
4.3 Determining the scope of the energy management system	C	<p>VBSPU has established scope as considering internal external issues and documented boundaries. VBSPU ensure that that it has the authority to control its energy efficiency, energy use and energy consumption within the scope and boundaries.</p>



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ISO 50001:2018 EnMS Requirements	C/O/NCR	Comments
4.4 Energy management system	C	<p>VBSPU has developed, implemented, maintained, and energy performance and EnMS in compliance with the requirements of standard that includes:</p> <p>EnMS processes include: Actions to address risks and opportunities, Energy planning, Communication, Operational planning and control, Design, Procurement, Evaluation of compliance with legal requirements and other requirements. Procedure for Identification and Review of Energy Saving Opportunities & Identification and Compliance of Legal Obligations & Other Requirements found evident in En-P-01.</p>
5.1 Leadership and commitment	C	<p>Top management at VBSPU has demonstrated leadership and commitment with respect to continual improvement of its energy performance and the effectiveness of the EnMS, by ensuring that scope and boundaries are established.</p> <p>VBSPU has also appointed Mr. Sandeep Kumar Verma on 21.11.2022 file no. 5543 dedicated team for ISO 50001 co-ordinator to look after the establishments requirements and objective.</p>



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ISO 50001:2018 EnMS Requirements	C/O/NCR	Comments
5.2 Energy policy	C	<p>energy policy have been found displayed in dedicated area also found documented in annexure vi</p> <ul style="list-style-type: none"> ➤ is to measuring & monitoring electricy consumptions, ➤ minimising the energy cost. ➤ procuring energy efficeint products & services ➤ incoporating energy efficient design to all new buildings,refurbishments & equipments /machineries utilising sustainable products.
5.3 Organization roles, responsibilities and authorities	C	Organisational chart found evident and appropriate to the orgaganisation during opening mmeting found evident in Annexure I
6.1 Actions to address risks and oppourtunities	C	Risk and oppourtunity analysis found evident in record VBSPU/R&O/01 considered energy performance processess by integrating and implementing action. To achieve planned energy consupction by delivering ideal module.
6.2 Objectives, energy targets and planning to achieve them	C	<p>Objective found evident in VBSPU/ANNEX/M/03</p> <p>and responsible energy co-ordinator Mr. Sandeep Kumar Verma maintains the data of objectives status till Feb 2023 is given below.</p> <ol style="list-style-type: none"> 1. To reduce electricity consumption by 20 % in comparison to previous year. 2. To establish solar plant by end of year 2023 3. Short listing unused /scrap

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ISO 50001:2018 EnMS Requirements	C/O/NCR	Comments
		<p>electronic products</p> <p>4. To set university on automation products to minimize the power consumption</p> <p>5. To insist purchasing of higher star rating electricity products</p> <p>6. Replacing old bulbs with long lasting led lights with high power saving led's 30%</p>
6.3 Energy review	C	As per the established objective considering the status as per procedure, Identification and review of energy saving opportunities En-P-01 found effective and maintained in desired manner which indicates positive and effective approach toward energy consumption.
6.4 Energy performance indicators	C	The method for determining and updating the EnPI is maintained as documented information found evident. VEER BAHADUR SINGH PURVANCHAL UNIVERSITY data indicating that relevant variables significantly affect energy performance, VEER BAHADUR SINGH PURVANCHAL UNIVERSITY considered such data which then transform to established appropriate EnPI. Procedure found evident in EnPI-01.
6.5 Energy baseline	C	<p>At VEER BAHADUR SINGH PURVANCHAL UNIVERSITY established Energy Baseline (EnB) using the information from the energy review, taking into account a suitable period of time.</p> <p>Where ISO coordinators along with top management has data indicating that relevant variables significantly</p>

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ISO 50001:2018 EnMS Requirements	C/O/NCR	Comments
		affect energy performance, the VEER BAHADUR SINGH PURVANCHAL UNIVERSITY. is carrying out normalization of the EnPI value and corresponding EnB.
6.6 Planning for collection of energy data	C	Objectives are set in a way to achieve energy consumption data of entire university the equipment used for measurement of key characteristics provides data which are accurate and repeatable, and enforces target to achieve set goals.
7.1 Resources	C	At VBSPU Vice-chancellor Mrs. Nirmala Maurya is very much into enabling the personnel with required resources to achieve system requirement and provide necessary awareness in organisation. Her vision to achieve best for the university is comprised of giving authority and required resources at once on instant possibility. To set a system for continual improvement.
7.2 Competence	C	At VBSPU dedicated ISO co-ordinators along with responsible top management have established need identification and awareness criteria for each individual VBSPU/RSTR/02 . Roles and responsibility found evident in annexure IV found evident. Training calendar VBSPU/RSTR/03 training record, VBSPU/RSTR/04 found evident.
7.3 Awareness	C	Display of policy, proper communication regarding policy objective found evident in training record VBSPU/RSTR/04 delivered on 26/12/2022 given by ISO-coordinators and ISO consultant. During interview Mr. Pankaj Kumar Asst. lecturer found aware of EnMS



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ISO 50001:2018 EnMS Requirements	C/O/NCR	Comments
		policies.
7.4 Communication	C	At VBSPU training plan is done in a way which have self-need of communication regarding the awareness of ISO-50001 requirements.
7.5 Documented information 7.5.1 General 7.5.2 Creating and updating 7.5.3 Control of documented information	C	Master list VBSPU/MLD/01 of record found effective Training plan VBSPU/RSTR/03 , training record VBSPU/RSTR/04 , training need and identification VBSPU/RSTR/05 , training feedback VBSPU/RSTR/06 , training effectiveness and evaluation VBSPU/RSTR/07 found evident and effective. Dedicated staff is appointed to maintain the control documents and enable authorise personnel to handle the documentation.
8.1 Operational planning and control	C	VBSPU has established criteria for the processes, including the effective operation and maintenance of facilities, equipment, systems and energy-using processes, where their absence can lead to a significant deviation from intended energy performance related to its SEUs. Implementation of control of the processes in accordance with the criteria, including operating and maintaining facilities, equipment, systems and energy-using processes in accordance with established criteria. At VBSPU ensured the outsourced SEUs or processes related to its SEUs found controlled.
8.2 Design	C	As the initial level of implementation of ISO 50001:2018 it is recommended to consider every new and existing projects to consider the requirement of energy consumption as well as maintain minimal utilization of resources by



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ISO 50001:2018 EnMS Requirements	C/O/NCR	Comments
		introducing effective method.
8.3 Procurement	C	As per the procedure, VBSPU have established the criteria for providers of energy product or equipment found evident in VBSPU/PUR/01 list of approved suppliers, evaluation of approved suppliers VBSPU/PUR/02 to have product with high efficiency in order to achieve set goals.
9.1 Monitoring, measurement, analysis and evaluation of ener performance and the EnMS 9.1.1 General 9.1.2 Evaluation of compliance with legal requirements and other requirements	C	Legal compliance record found evident and appropriate with relevance to the requirement of standard. Objective monitoring record states measurement analysis and evaluation at once in VBSPU/ANNEX/M/03.
9.2 Internal audit	C	<ul style="list-style-type: none"> • Internal audit is conducted annually • VBSPU/MR/01 annual audit plan, audit schedule. VBSPU/MR/02, audit summery report VBSPU/MR/03 found evident. • Last internal audit conducted on 05/12/2022 • Conducted by external auditor and ISO orgenizer Mr. Mithlesh yadav, ISO-Co-ordinator Mr. Sandeep Kumar Verma and Mr. Saurabh Kumar for data compilation have faciliated the internal audit. • There was 2 minor NC observed document maintained in



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ISO 50001:2018 EnMS Requirements	C/O/NCR	Comments
		<p>VBSPU/MR/04, and CAR VBSPU/MR/05. Corrective and preventive action found evident.</p> <p>NCR closure documentary and evidently.</p>
<p>9.3 Management review</p>	<p align="center">C</p>	<ul style="list-style-type: none"> • MRM conducted bi-annually • Last MRM conducted on 13.12.2022 • Top management, Vice Chanellor Mrs. Nirmala Maurya, ISO orgenizer Mr. Mithlesh yadav, ISO-Co-ordinator Mr. Sandeep Kumar Verma and Mr. Saurabh Kumar for data compilation Mr. Sujeet Kumar Chaurasiya and all other Head of departments attended the management review meeting • All point has been discussed and many areas of improvement covered. • Especially in area of sports implemeting solar provision in indoor auditorium to save as much as possible the energy consuption. <p>Objective has linked to KRA of individuals like to maintain 100% achievement of set objectives.</p>
<p>10.1 Nonconformity and corrective action</p>	<p align="center">C</p>	<ul style="list-style-type: none"> • Non-conformity report has detail how why and what consequences lead these NC. • Non-conformity is been



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ISO 50001:2018 EnMS Requirements	C/O/NCR	Comments
		<p>detailed and CAPA have been explained conveniently and taken action have been implemented.</p> <ul style="list-style-type: none"> • Risk and opportunity assessment study have made many significant improvement changes in continual improvement. • Procurement have now the top priority • EnMS documentations are maintained and top management ensure that the organization continually improves the effectiveness of the EnMS through the use of communication, management review, internal audit, analysis of results of verification activities, and combination of control measures, corrective actions. <p>On the basis of corrections and corrective actions, Top management ensures that the EnMS documents and Policies, objective is updated and recorded as per the defined system.</p>
10.2 Continual improvement	C	<p>Planning of energy consumption is made in such a way to achieve set goals in continual process, data analysis will reciprocate further enhancement in sustaining the energy consumption adhering to the requirement of ISO standard as well as statutory and regulatory requirements. Vision is to upgrade these method periodically.</p>



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OBSERVATION
1. During the university visit, many areas needs more and more display of slogans, siganges in local as well as universal language regarding energy consumption & awareness to every one for better Impact
2. Replacement of many high consuming equipment such as Air Conditioners, upgrading to 5 Star rated Air conditioners from lower rated products is highly recommended ,Exaushts Fans,Tubelights, Bulbs is highly recommened to upgrade by next surveillance assessment.
3. Ventilation can be proposed in new ongoing project to use natural resources for energy consumption.
4. During external provider approval, eligibility of product on the basis of specification in order to enegy saving can be considered.
5-Awareness programmes /Training programmes related to Energy Conservation must be increased by Top Management of University for better impact of this Standard

0 Minor/Major Non conformance identified in the Stage 2 Audit, details of NonConformance in CAR From (SMS-FM-058A)(NA) *(Note: the detailed NC is to be submitted and accepted by the client on SMS-FM-058A)(if Any)*

Result - No major or minor NC observed.

Summary of Audit

At VEER BAHADUR SINGH POORVANCHAL UNIVERSITY, awareness regarding energy saving and minimal utilization, found effective and approach felt positive. During the university visit it was found that faculty and head of departments are very keen and have zeal to take it hand to hand. Vice-Chancellor Prof. Nirmala S. Maurya have vision to develop human resources who are competent to manage socio-economic domains professionally and efficiently in their chosen fields of specialisation with a spirit of social and environment justice. Which reciprocated in implementation of ISO standard implementation. Solar system infra has been witnessed. Slogans signage policies objectives all found appropriate and relevant to the statutory, regulatory and ISO-50001:2018 requirement.

Dedicated staff have been appointed to maintain documentation and data compilation. Objectives consist of measurable and communicable. Monitoring plan for objective found effective. Objective plan 2022-2023 have details of concerned department, responsible person, action plan, monitoring plan, target & completion date.



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Yes	Initial certification – YES
	Post audit-NA
	Surveillance Cum Transfer-NA
	Modification-.NA
	Renewal -NA
	Upgrade from NA
	other : NA

Yes	Issuance of the certificate
Yes	use of the Staunchly & EGAC Logo as per Guidance for Usage of Logo
No	refusal of the certificate
No	post audit
No	modification of the current certificate (registration and expiration date remain unchanged)
	other :

Yes	<p>The quality system complies with the requirements of the reference standard: Congratulations, on the basis of the above summary, Lead Auditor is pleased to put forward a recommendation for conducting next stage of assessment.</p>
	<p>The quality system complies with the requirements of the reference standard with few observations .: Congratulations, Lead Auditor is pleased to put forward a recommendation for registration of Organization.</p> <p>Responses to the observations should be submitted to SMS and must include supporting evidence of actions taken against observations implemented .</p> <p>In responding to the observations , the organization should consider the cause or lack of awareness among team of the observations and the potential forrelated issues in other parts of system.</p> <p>After implementing on observations and recommendations Client shall produce evidentiary supporting documents to SMS.</p>



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	<p>Evidence of major non conformities: No such major N.C found.</p> <p>Organization is recommended till next surveillance assessment , the organization should consider seriously about the observations shared with University members regarding better improvements of Energy Management System.</p> <p>Being initial certification stage of Certification ,registration is granted, but serious efforts needed to gain energy objectives and achievement must be provided to Certification board at the time of 1st Surveillance Assessment.</p>
	<p>Recommended: Organization is recommended for next assessment at this time.</p> <p>To progress the application for registration, please respond to each observations with a plan showing proposed actions, timescales and responsibilities for resolution, deadlines to achieve objectives.</p>
<p>Proposed Audit Date for Surveillance Audit On or Before</p>	<p>March-2024</p>

Confirmation of details for certificate printing:

Organization name:	VEER BAHADUR SINGH POORVANCHAL UNIVERSITY
Physical location(s):	Jaunpur- 222003, Uttar Pradesh (INDIA)
Certification Scope:	Provision To Provide Educational Services For Certificate, Diploma, Vocational Graduation,, Post Graduation, PhD.. D litt. D.Sc. Research Course in Arts, Applied Social Sciences and Humanities, Sciences Commerce Management Engineering Pharmacy & Law Under Approved Scheduled Criteria of UGC AICTE PCI AND BCI.

Next Audit type: Surveillance-1

Next audit date: March-2024

Note: The next surveillance audit, if applicable, will be performed as per the attached Surveillance Schedule

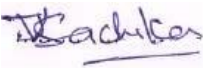

(SMS-FM-092G). In case of recertification, the audit program shall be communicated by the CAB to the client, well in advance, for acceptance of the same. The gap between two consecutive audits (Stage II, surveillance and re-certification, as applicable) shall not exceed 12 months from



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Certification Decision. Any delay in audit shall be dealt as per SMS condition for certification on the website, www.staunchlyservices.com.

<p>Auditor declares that all the documents shall be kept confidential</p> <p>Lead Auditor Name : Mr. Jayant Vasant Shiradkar</p> <p>Signature: </p>	<p>Client declares that he/she agrees with the audit report, including next audit schedule, non-conformities and recommendations, and has received a copy of the report.</p> <p>Client Representative Name: Dr. B.N. Singh</p> <p>Signature: </p>
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Attachments:

1. Surveillance schedule. Yes
2. Non-conformance report: 0 No.
3. Observations & Improvements: Yes.



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CLOSING MEETING

Attendees	Designation	Sign	Attendees	Designation	Sign
B. P. Singh	CDE	[Signature]	Dr. Neeraj Shukla	Asst. Prof	[Signature]
Prof. B. B. Tindni	Dean	[Signature]	Sandeep R. Sharma	Asst. Prof	[Signature]
Prof. Ram Narayan	Dean (Scans)	[Signature]	Mr. Mangala Prasad Yadav	Director D.T. Law Institute	[Signature]
Prof. Ashok K. Srivastava	Head, Chem. FOET	A.S.L.	Suyal Kumar	Asst. Prof	[Signature]
Dr. Sandesh Kumar	Asst. Prof.	[Signature]	Rajesh Kumar	Asst. Prof	[Signature]
Dr. Anand Kumar	Asst. Prof.	[Signature]	Dharmendra Singh	Asst. Prof.	[Signature]
Saurabh Kumar Singh	Assistant Prof.	[Signature]	Deep Prakash	Asst. Prof.	[Signature]
Dr. Sarvesh Kumar	" "	[Signature]	Sanku Kumar	Asst. Prof.	[Signature]

TOPICS FOR DISCUSSION	
Thank the client for their hospitality, assistance and co-operation.	√
Confirm the assessment standard (e.g. ISO 50001:2018) ISO 50001:2018	√
Confirm any special scheme requirements e.g., HACCP	N/A
Confirm scope of registration	√
Confirm statement of confidentiality, Information Security	√
Explain assessment was based on a sample.	√
Explain non-compliances., how the audit finding should be addressed based on the agreed process, Possible consequences of not adequately addressing the audit findings.	√
Invite the client to discuss the non-compliances.	√
Inform the client of recommendation for registration/ non-registration or continued registration, about complaints handling process.	√
Obtain client signature on reports.	√
Any related post Audit activities (e.g. implementation and review of corrective actions, addressing audit complaints, appeal process)	√
Explain and agree corrective action process.	√
Explain certificate issue process (initial assessment only)	√
Explain surveillance arrangements.	√
Confirm client has a copy of the current regulations.	√
Explain the rule for use of marks.(surveillance only)	N/A
Check use/non use of marks. (surveillance only)	N/A



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For SMS Office Use Only

I also confirm that the following documents have been reviewed and are attached

Fully completed application form	✓Y	N
Works order signed by the auditor nominated on the Work Order.	✓Y	N
Stage one checklist showing correct W/O number, name of auditor, details of scope and exclusions.	✓Y	N
Closed NCR from stage one (if applicable) that included acceptable corrective action	✓Y	N
Stage one summary report signed by the client and auditor, which includes reference and acceptance of any claimed exclusions (ISO 9001 only), a stage two/surveillance audit plan for the correct number of days and a clear recommendation.	✓Y	N
Stage two process based checklist which shows clear evidence of a process based audit being conducted, clear evidence (including location) of any site visited, adequate coverage of all clauses, evidence of compliance with any applicable legislation and evidence to support all activities covered by the scope.	✓Y	N
Stage two Summary Report signed by the auditor and client which contains a clear recommendation and plan for the next visit	✓Y	N
Complete nonconformity report that have been clearly written with clear audit evidence with supporting evidence of corrective action as required to justify closing out the NC	✓Y	N
From the information available was the auditor fully impartial when conducting the audit and making the recommendation.	✓Y	N
Any additional comments : Evidence find satisfactory, and compliant with the requirements of ISO 50001:2018 so recommended for ISO 50001:2018 with EGAC Accredited certificate Registration		

Authorised Reviewer (Office).

Name:Mr. Sudheer Singh

Signed :

Dated: 12/03/2023