



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

(Sponsored by Lavu Educational Society)

[Affiliated to JNTUH, Hyderabad & Approved by AICTE, New Delhi]

Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301. Phone: 96529 10002/3



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राष्ट्रीय प्रत्यायन बोर्ड

चौथा तल, ईस्ट टावर, एन. बी. सी. सी. प्लेस, भीष्म पितामह मार्ग, प्रगति विहार, लोधी रोड, नई दिल्ली -110003
NATIONAL BOARD OF ACCREDITATION
4th Floor, East Tower, NBCC Place, Bhisham Pitamah Marg, Pragati Vihar, Lodhi Road, New Delhi 110003



File No. 11-306-2018-NBA

Date 26.08.2022

To,

The Principal
Vignan's Institute of Management & Technology for Women,
Kondapur (V), Ghatkesar (M), Medichal (D)
Telangana- 501301

Subject: Further accreditation status on the basis of Compliance Report of the programs in Tier II offered by Vignan's Institute of Management & Technology for Women, Kondapur (V), Ghatkesar (M), Medichal (D) Telangana- 501301.

Sir,

This is regarding Compliance Report submitted by Vignan's Institute of Management & Technology for Women, Kondapur (V), Ghatkesar (M), Medichal (D) Telangana- 501301 for the UG Engineering programs which were accredited by NBA in Tier-II for academic years 2019-20 to 2021-22 whose validity of accreditation has expired on 30.06.2022.

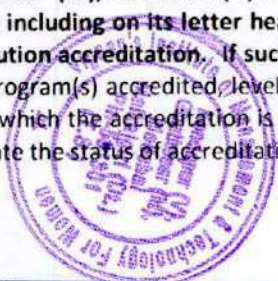
2. An Expert Team conducted data verification of the programs on 05th June, 2022. The report submitted by the Expert Team was considered by the concerned Committees constituted for the purpose in NBA. The Competent Authority in NBA has approved the following accreditation status to the programs as given in the table below:

Sl. No	Name of the Program(s) (UG)	Basis of Evaluation	Accreditation Status	Period of validity	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1.	Computer Science & Engineering	Tier-II June, 2015 Document	Accredited	Academic Years 2022-2023 to 2024-2025 i.e. Up to 30-06-2025	Accreditation status granted is valid for the period indicated in Col.5 or till the program has the approval of the Competent Authority, whichever is earlier
2.	Electronics & Communication Engineering		Accredited		

3. It may be noted that only students who graduate during the validity period of accreditation, will be deemed to have graduated with an NBA accredited degree.

4. The programs have been granted accreditation for further 3 years. Vignan's Institute of Management & Technology for Women, Kondapur (V), Ghatkesar (M), Medichal (D) Telangana- 501301 should submit fresh online application under First Cycle SAR through e-NBA portal at least five months before the expiry of validity of accreditation mentioned above.

5. The accreditation status awarded to the programs as indicated in the above table does not imply that the accreditation has been granted to Vignan's Institute of Management & Technology for Women, Kondapur (V), Ghatkesar (M), Medichal (D) Telangana- 501301 as a whole. As such the Institution should nowhere along with its name including on its letter head etc. write that it is accredited by NBA because it is program accreditation and not Institution accreditation. If such an instance comes to NBA's notice, this will be viewed seriously. Complete name of the program(s) accredited, level of program(s) and the period of validity of accreditation, as well as the Academic Year from which the accreditation is effective should be mentioned unambiguously whenever and wherever it is required to indicate the status of accreditation by NBA.



Principal
Vignan's Institute of Management & Technology for Women,
Kondapur (V), Ghatkesar (M), Medichal (D) Telangana- 501301

Chaitanya

6. The accreditation status of the above programs is subject to change on periodic review, if needed by the NBA. It is desired that the relevant information in respect of accredited programs as indicated in the table in paragraph 2, appears on the website and information bulletin of the Institute.

7. The accreditation status awarded to the programs as indicated in table in paragraph 2 above is subject to maintenance of the current standards during the period of accreditation. If there are any changes in the status (major changes of faculty strength, organizational structure etc.), the same are required to be communicated to the NBA, with an appropriate explanatory note.

8. A copy each of Report of the Visiting Team in respect of the above programs is enclosed.

Yours faithfully,


(Dr. Anil Kumar Nassa)
Member Secretary

Encls: 1. Copy each of Report of the Visiting Team in respect of the programs.

Copy to:

1. The Registrar,
Jawaharlal Nehru Technological University, Hyderabad,
F9VR+8H2, Ashok Nagar, Kukatpally Housing Board Colony,
Kukatpally, Hyderabad, Telangana 500085
2. The Commissioner,
Directorate of Technical Education
2nd Floor, Vidya Bhavan,
Opp. to Latha Talkies, Nampally,
Hyderabad - 500 001
3. Accreditation File
4. Master Accreditation file of the State




PRINCIPAL
Vignana Institute of Management & Technology For Women
Kondapur (M), Ghatkesar (H), Malkajgiri (Dist), Pin-501301
Telangana State

NATIONAL BOARD OF ACCREDITATION

NBCC Place, East Tower, 4th Floor, Bhisham Pitamah Marg,
Pragati Vihar, New Delhi-110 003
Tel: +91 11 2436 0620-22, 2436 0654 ; Telefax: +91 11 4308 4903
Website: www.nbaiind.org



F. No. 11-306-2018-NBA

Dated: 19-03-2019

To
The Principal
Vignan's Institute of Management & Technology for Women,
Kondapur (V), Ghatkesar (M), Medichal (D)
Telangana- 501301

Subject: Accreditation status of programmes applied by Vignan's Institute of Management & Technology for Women, Kondapur (V), Ghatkesar (M), Medichal (D) Telangana- 501301.

Sir/Madam,

This has reference to your application I.D. No. 3125-04/09/2018 seeking accreditation by National Board of Accreditation in Tier-II format to UG Engineering programs offered by Vignan's Institute of Management & Technology for Women, Kondapur (V), Ghatkesar (M), Medichal (D) Telangana- 501301.

2. An Expert Team conducted on-site evaluation of the programs from 04th- 06th Jaunuary,2019. The report submitted by the Expert Team was considered by the concerned Committees constituted for the purpose in NBA. The competent authority in NBA has approved the following accreditation status to the programs as given in the table below:

Sl. No	Name of the Program (UG)	Basis of Evaluation	Accreditation Status	Period of validity	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1.	Computer Science & Engineering	Tier-II June 2015 Document	Accredited	Academic Years 2019-2020 to 2021-2022 i.e. Up to 30-06-2022	Accreditation status granted is valid for the period indicated in Col.5 or till the program has the approval of the competent authority, whichever is earlier
2.	Electronics & Communication Engineering		Accredited		

3. It may be noted that only students who graduate during the validity period of accreditation, will be deemed to have graduated with an NBA accredited degree.

4. The programs have been granted accreditation for 3 years. Vignan's Institute of Management & Technology for Women, Kondapur (V), Ghatkesar (M), Medichal (D) Telangana- 501301 should submit the Compliance Report at least six months before the expiry of validity of accreditation mentioned above to be eligible for consideration by the concerned Committee in NBA for further processing of the accreditation status. This could entail further extension of accreditation or a revisit, as deemed appropriate by NBA Committees.

5. The accreditation status awarded to the programs as indicated in the above table does not imply that the accreditation has been granted to Vignan's Institute of Management & Technology for Women, Kondapur (V), Ghatkesar (M), Medichal (D) Telangana- 501301 as a whole. As such the Institution should nowhere along with its name including on its letter head etc. write that it is accredited by NBA because it is program accreditation and not Institution accreditation. If such an instance comes to NBA's notice, this will be viewed seriously. Complete name of the program(s) accredited, level of program(s) and the period of validity of accreditation, as well as the Academic Year from which the accreditation is effective should be mentioned unambiguously whenever and wherever it is required to indicate the status of accreditation by NBA.


PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State



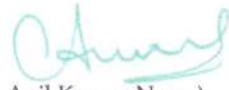
6. The accreditation status of the above programs is subject to change on periodic review, if needed by the NBA. It is desired that the relevant information in respect of accredited programs as indicated in the table in paragraph 2, appears on the website and information bulletin of the Institute.

7. The accreditation status awarded to the programs as indicated in table in paragraph 2 above is subject to maintenance of the current standards during the period of accreditation. If there are any changes in the status (major changes of faculty strength, organizational structure etc.), the same are required to be communicated to the NBA, with an appropriate explanatory note.

8. A copy each of the Report of Chairman of the Visiting Team and Evaluators' Reports in respect of the above programs are enclosed.

9. If the Institute is not satisfied with the decision of NBA, it may appeal within thirty days of receipt of this communication giving reasons for the same and by paying the requisite fee.

Yours faithfully,


(Dr. Anil Kumar Nassa)
Member Secretary

Encls: 1. Copy of Report of Chairman of the Visiting Team.
2. Copy each of Expert Reports of the Visiting Team.

Copy to:

1. The Registrar,
Jawaharlal Technological University, Hyderabad
Kukatpally, Hyderabad-500085, Telangana
2. The Commissioner,
Directorate of Technical Education
5th and 6th Floors, B.R.K.R. Bhavan,
Tankbund Road, Saifabad, Hyderabad-500063
4. Accreditation File
5. Master Accreditation folder of the State




PRINCIPAL
Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

CERTIFICATE

ZERTIFIKAT



CERTIFICATE



This is to Certify that the Management System of

VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

KONDAPUR (V), GHATKESAR (M), HYDERABAD,
MEDCHAL (DIST), PIN - 501 301, TELANGANA, INDIA

.has been found to conform to the Energy Management System standard:

ISO 50001:2018

This certificate is valid for the following scope of operations:

Providing Technical Educational Services Leading to award of Under
Graduate Programs in Engineering (B.Tech) and Post Graduate
Programs in Engineering (M.Tech).

Certificate No.: IN54933G

Date of initial registration	Date of this Certificate	Surv. audit on or before / Certificate expiry	Recertification Due
12 May 2023	12 May 2023	11 May 2024	11 May 2026



This Certificate remains valid subject to satisfactory surveillance audits.

Signature

Director

This Certificate is the property of Staunchly Management & System Services Limited and shall be returned immediately when demanded.

STAUNCHLY MANAGEMENT AND SYSTEM SERVICES LIMITED

Labrynth Business Centre, 43 Middle Hill Gate,

Stockport Great Manchester England-SK1 3DG

Web : www.staunchlyservices.com

E-mail : info@staunchlyservices.com

Phone : +44 7464200007

Company Registered in England with company no. 10331833

PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



SMS/FM/001/REV06



KVQA

Certificate of Registration

(Environment Management System)

KVQA CERTIFICATION SERVICES PVT. LTD.

This is to certify that the Environment Management System of



**VIGNAN'S INSTITUTE OF MANAGEMENT AND
TECHNOLOGY FOR WOMEN**

**KONDAPUR (V), GHATKESAR (M), HYDERABAD,
MEDCHAL (DIST), PIN - 501 301, TELANGANA, INDIA**

Has been found in accordance with Environmental Management
System standard

ISO 14001:2015

This certificate is valid for the following product or service range
**Providing Technical Educational Services Leading to award of Under
Graduate Programs in Engineering (B.Tech) and Post Graduate
Programs in Engineering (M.Tech).**

1st Surveillance Due On: 10/03/2024: Done On:
2nd Surveillance Due On: 10/03/2025: Done On:

Certificate No: KDAACE20230402

Date Of Issue: 10, April, 2023

Valid Until: 09, April, 2026*

Issued by

Authorized signatory KVQA



Emirates International Accreditation Centre
CB-EMS-045

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



भारत सरकार/ Government of India
महात्मा गांधी राष्ट्रीय ग्रामीण शिक्षा परिषद / Mahatma Gandhi National Council of Rural Education
उच्चशिक्षाविभाग/Department of Higher Education
शिक्षामंत्रालय / Ministry of Education

Certificate of Accreditation

This is to certify that

Vignan's Institute of Management and Technology for Women

Medchal Malkajigiri Telangana State

is graded as

Parameters	Green Cover on campus	Surface Water Harvesting	Rooftop Water Harvesting	Rooftop Solar System	Waste Management
Grades	A+	A+	A	A	A

for the academic year of 2022-23 in Phase 1 of the
National Rural Institutions Sustainability Grading (NRISG)

Principal
PRINCIPAL
Vignan's Institute of Management & Technology For Women
(Kondapur (V), Chaitkesar (M), Medchal-Malkajigiri (Dt.))-501301
Telangana State

Nagalakshmi.

Member Secretary



Date: March 2023
Certificate No: MGNCRE/NRISG/N/005

Audit Report – AY: 2022-23

ACKNOWLEDGEMENT

We are grateful to the management and committee members of Vignan's Institute of Management and Technology for Women, Ghatkesar, Hyderabad, to award this prestigious project on Environmental auditing. Further we sincerely thank the college staff for providing us with the necessary facilities and cooperation during the audit. This ample cooperation helped us a lot in making this audit possible and successful.

For KVQA CERTIFICATION SERVICES PVT.LTD

(Lav Kaushik)
Lead Auditor

KVQA CERTIFICATION SERVICES PVT. LTD.

Authorized Signatory



PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

On-site audit report

Organization	VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN	MR	D Venugopal Rao	Audit No.	2023/E-05/151
Address	KONDAPUR (V), GHATKESAR (M), HYDERABAD, MEDCHAL (DIST), PIN - 501 301, TELANGANA, INDIA				
Audit type	<input checked="" type="checkbox"/> Initial (Reassessment), On-site, <input type="checkbox"/> Re-audit, <input type="checkbox"/> surveillance <input type="checkbox"/> Change, <input type="checkbox"/> Special surveillance, <input type="checkbox"/> Others ()				
Certification scope	Providing Technical Educational Services Leading to award of Under Graduate Programs in Engineering (B.Tech) and Post Graduate Programs in Engineering (M.Tech).				
IAF CODE	37				
Standard	<input type="checkbox"/> ISO (9001:2015), <input type="checkbox"/> ISO 22000, <input checked="" type="checkbox"/> ISO14001:2015, <input type="checkbox"/> OH&S 45001:2018				
Audit day	03/04/2023 (M D)				
Audit team	Lead auditors	Auditors	Audit trainee		
	(sign) Lav Kaushik	(sign)	(sign)		
Next audit	Follow-up or Re-audit	<input type="checkbox"/> Document, On-site() <input type="checkbox"/> Re-audit()			
	Surveillance or reassessment	Date: Audit type: (Surv) audit			
Result of follow-up audit	Summary (<input type="checkbox"/> Onsite confirm, <input type="checkbox"/> Document confirm) The client has implement/Not implemented the CAR Date: Auditor: (signature)				

Attachment

- | | |
|---|--|
| <input type="checkbox"/> Audit summary (KAF-09)
<input type="checkbox"/> Attendance sheet (KAF-10)
<input type="checkbox"/> Audit schedule Stage 1 (KAF-13)
<input type="checkbox"/> Audit schedule Stage 2 (KAF-12)
<input type="checkbox"/> Confirmation of certification scope (KAF-14)
<input type="checkbox"/> Details for certificate of multi-sites (KAF-21)(if applicable)
<input type="checkbox"/> Surveillance program (KAF-17) | <input type="checkbox"/> CAR register (KAF-18)
<input type="checkbox"/> Corrective action request (CAR)(KAF-19)
<input type="checkbox"/> Observation reports (KAF-20)
<input type="checkbox"/> Report of document review (A&B)KAF-07
<input type="checkbox"/> Audit checklist
Others ()
※Below forms shall be distributed to applicants as well |
|---|--|

※ indicates attachments for initial(Reassessment) audit or any changes occurred

★ limited to KVQA CERTIFICATION SERVICES PVT.LTD. Audit File.

Recipient: Registration Applicant organization, KVQA CERTIFICATION SERVICES PVT.LTD., other ()

※ 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 CERTIFICATION SERVICES PVT LTD. Certification procedures

※ Guidance of certification procedures applies

Address KVQA CERTIFICATION SERVICES PVT.LTD.



KVQA CERTIFICATION SERVICES PVT. LTD.

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Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

Audit schedule for ISO 14001:2015

Organization	VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN		Audit no.	2023-E-05/151	Revision	0
Address	KONDAPUR (V), GHATKESAR (M), HYDERABAD, MEDCHAL (DIST), PIN - 501 301, TELANGANA, INDIA					
Scope	Providing Technical Educational Services Leading to award of Under Graduate Programs in Engineering (B.Tech) and Post Graduate Programs in Engineering (M.Tech).					
Date	Time	Auditing Elements (departments) Per Each Auditor			ISO 14001:2015 Clauses	
		LEAD AUDITOR Lav Kaushik	Auditor Mr.	EXPERT) Mr.		
03/04/2023	10:00 to 10:30	Opening Meeting				
	10:30 to 11:30	EMR Internal audit and Management review				
	11:30 to 12:00	Legal & Evaluation of Compliance				
	12:00 to 1:00	Training and HR				
	1:00 to 2:00	Lunch				
	2:00 to 3:00	Aspect and Impact EMS Risk				
	3:00 to 4:00	EMP & Operational Control				
	4:00 to 5:00	Emergency preparedness				
	5:00 to 5:30	Top management				
	5:30 to 6:30	Closing Meeting				
Date: 03/04/2023			Lead Auditor: Lav Kaushik(Signature)			

Audit Objective: - The Audit shall be carried on the basis of the requirement of the Standard, 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 answers to be reported under the respective clauses in the Audit summary.



AS
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Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (DI)-501301
Telangana State

Organization	VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN	Audit no.	2023/E-05/151	Issue date	03/04/2023
Applicable Standards	<input type="checkbox"/> ISO 9001 ISO 9001:2015 <input checked="" type="checkbox"/> ISO 14001 ISO 14001:2015 <input type="checkbox"/> ISO 45001 ISO 45001:2018	Applicable Clause	6.1.4		
		Division	Maintenance		
		Auditor	(signature)		
Audit type	<input checked="" type="checkbox"/> Initial, 2nd surveillance <input type="checkbox"/> Others ()	Non- conformity, Grade	<input checked="" type="checkbox"/> Minor nonconformity <input type="checkbox"/> Major nonconformity		
Nonconformity (Confirm with on-site visit <input checked="" type="checkbox"/> Confirm with document)					
There is no Operational control procedure for discard of e waste related to computer or printer					
Lead Auditor: Lav Kaushik(sign)		E. Management Representative: (sign)			
Analysis (Basic reason for occurring nonconformity Procedure is not formulated for the the e waste management.					
Corrective action (Plan, Result (Attachment Yes No)E waste management procedure will be submitted.					
E. Management Representative: EMR. (sign)				Date:03/04/2023	
Follow-up audit	(document confirm on-site confirm) (sign)	Validation Auditor:Date:	(sign)		
Auditor:Date:					

1. The result of corrective action taken shall be submitted to KVQA CERTIFICATION SERVICES 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.

KVQA CERTIFICATION SERVICES PVT. LTD.

Authorised Signatory



PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

Observation reports

Organization: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Audit no 2023/E-05/151 Page:1/ 1

Department	Contents Points for Improvement	ISO Element	Grade of NC Observation
	Review of the transport condition is not done		observation
	Communication of EMS policy among the staff is not done.		observation
	Tracker for the completion of EMS objective is not evidenced.		observation
	Few legal records are not updated in the legal register.		observation
	Mock drill records are evidenced but the photographs are not evidence.		observation
	Emergency evacuation plan is not updated.		observation

Auditor: Lav Kaushik (Signature)

Audit date: 03/04/2023

KVQA CERTIFICATION SERVICES PVT. LTD.

Authorised Signatory



PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301,
Telangana State

Audit summary

Organization	VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN	Date	03/04/2023	Audit No.	2023/E-05/151
CAR issue	<input checked="" type="checkbox"/> Minor 01 issue, Major 0 issue (Onsite confirm required) <input checked="" type="checkbox"/> Document confirm)				
Document	Manual No. 0 Rev. No. 00				
Evaluation	Does organization's system comply with certification audit criteria? <input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No				
	Was there any deviation from audit plan? If Yes Please Specify <input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No				
	Are proper corrective & preventive actions taken according to the results of internal audit? <input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No				
	Was there any issue impacting the audit program? If Yes please specify <input type="checkbox"/> Yes, <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No				
	Is it assured that organization maintain and develop its system continuously? <input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No				
	(Additional review points in reassessment)				
	Does all elements of system effectively interact with one another? <input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No				
	Is there any unresolved issue identified? If Yes Please specify <input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No				
	Is it assured that organization has commitment for maintaining its system effectively? <input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No				
Audit Result	(Additional review point in surveillance)				
	Is the certification mark properly used? <input type="checkbox"/> Yes, <input type="checkbox"/> No				
<p>(Effectiveness of the system, Requirements for improvement)</p> <p>The organization has well implemented environmental management system.</p> <p>The organization has all the necessary documents regarding the Manufacturing and Supply of Refractories.</p> <p>Aspect impact analysis of EMS along with the environment risks have been Identified with control measures in HSE plan. Appropriate EMS implementation.</p> <p>Onsite at temporary site was also found proper. Training need identification to be Made and training should start from Top management to the workers. All major suppliers Are environment concerned and ISO certified? All employees are aware of emergency Conditions. Mock Drill Training Records were evident. Customer feedback form to be Introduced and benefit to society plan not available. The Observation Report is annexed For ready reference. The auditors are convinced that after implementation of the Observation, the company will have a better environmental management system. One minor CAR issued in operational control and observation compliance for corrective action shall be verified in the next audit. Hence the company is recommended for Continue of certificate.</p>					
<p><input checked="" type="checkbox"/> Recommend certification for initial audit; maintain its certification for surveillance.</p> <p>As your system is proper and effectively practiced, certification is recommended.</p> <p><input type="checkbox"/> After document audit as follow-up, it will be resolved.</p> <p>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 CERTIFICATION SERVICES 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.</p> <p><input type="checkbox"/> After on-site visit as follow-up, this will be resolved.</p> <p>More than 01 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 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).</p> <p><input type="checkbox"/> Not to satisfy with standard.</p> <p>Major non-conformities are found in your system as shown from above CAR issues.</p> <p>Re-audit is required.</p>					
Audit fee	Remitted or not? <input type="checkbox"/> Yes <input type="checkbox"/> No (When audit fee is paid, certification will not be issued/maintained)				



KVQA CERTIFICATION SERVICES PVT. LTD.

Authorised Signatory

PRINCIPAL

Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajigiri (Dt)-501301
Telangana State



KVQA

Certificate of Registration

(Environment Management System)

KVQA CERTIFICATION SERVICES PVT. LTD.

This is to certify that the Environment Management System of



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

**KONDAPUR (V), GHATKESAR (M), HYDERABAD,
MEDCHAL (DIST), PIN - 501 301, TELANGANA, INDIA**

Has been found in accordance with Environmental Management
System standard

ISO 14001:2015

This certificate is valid for the following product or service range

**Providing Technical Educational Services Leading to award of Under
Graduate Programs in Engineering (B.Tech) and Post Graduate
Programs in Engineering (M.Tech).**

1st Surveillance Due On: 10/03/2024; Done On:

2nd Surveillance Due On: 10/03/2025; Done On:

Certificate No: KDAACE20230402

Date Of Issue: 10, April, 2023

Valid Until: 09, April, 2026*

Issued by

Authorised signatory KVQA



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Adh
PRINCIPAL

Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
Telangana State

STAUNCHLY MANAGEMENT AND SYSTEM SERVICES LIMITED



ISO 50001; 2018 INITIAL REPORT

COMPANY NAME: VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

COMPANY ADDRESS: KONDAPUR (V), GHATKESAR (M), HYDERABAD, MEDCHAL (DIST), PIN - 501 301, TELANGANA, INDIA

Company Representative:

Start date of visit: 03rd & 04th May 202023
Visit duration: 02 Days

AUDIT TEAM – Lead Auditor

ARUN KUMAR

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Vignans Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Mulkajgi (Dist)-501301
Telangana State



AUDIT SCOPE & OBJECTIVES

Objectives

To evaluate the ongoing effective compliance of the Energy Management System against the requirements of ISO 50001:2018, the scope of certification and your own Energy Management System(EnMS).

The audit will also identify any areas of potential improvement to your management system, as appropriate to the audit scope.

Scope

Providing Technical Educational Services Leading to award of Under Graduate Programs in Engineering (B.Tech) and Post Graduate Programs in Engineering (M.Tech).

This scope was reviewed during this audit and was considered appropriate, there are no foreseen changes at this time.

Standard – Audit Criteria

ISO 50001; 2018

Site location

KONDAPUR (V), GHATKESAR (M), HYDERABAD,
MEDCHAL (DIST), PIN - 501 301, TELANGANA, INDIA

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Vignesh Kumar, Manager, Technical & Technology For Education
Kondapur (V), Ghatkesar (M), Medchal (Dist), Hyderabad
Telangana State



AUDIT FINDINGS

Nonconformities identified during last visit – (VMTW05015)

There were no corrective actions required to be taken in response to the last audit.

There are no outstanding nonconformities from previous audits.

Nonconformities identified during this visit – Aspect Impact register is not updated

The assessment was based on sampling.

ASSESSMENT COMMENTS & OPPORTUNITIES FOR IMPROVEMENT

ASSESSMENT COMMENTS

From the sample selected for audit at this surveillance audit the VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN management & employees have demonstrated that they are maintaining their Energy Management System (EnMS) in line with Energy management processes and the policy objectives. As can be seen from the findings of this report there is evidence of compliance with both ISO 50001:2018 and the EnMS, Policy and Objectives. The EnMS was seen to have the capability to meet applicable requirements and expected outcomes.

EnPI's are identified and energy objectives have been set as part of the energy review process. From the representative sample taken as part of the audit the EnMS was seen to be capable of achieving Energy policy commitments, objectives and operational control needs. The EnMS was assessed and found to be managing internal monitoring processes & internal audits.

The assessment demonstrated a high level of implementation of the processes and monitoring and measurement activities, ensuring that the planned arrangements are achieved. Management review and internal audits continue to be carried out to a high standard, are effective and conform to the requirements of the standard.

Monthly monitoring of energy is reviewed and the results are investigated as appropriate. There is an opportunity to improve the investigation reporting (OFI/02) Energy performance is known and performance is evaluated against the objectives and predicted energy use.

There have been significant improvements made to the detail and effectiveness of the individual site audits. The duration and detail of the audit has been increased, and there is a positive effect that can be seen in the energy performance. The audits now include interrogating the BMS and other control systems on site, improving control of energy use and better reflecting the site occupancy.

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Site Review

The audit was completed on site. A tour of 1 locations was included in this initial audit. These sites were all academic locations.

The site tours included interviews with the facilities managers and Facility Assistants, a review of site energy monitoring and a tour of the buildings including academics areas as relevant.

All of the locations visited were seen to be managed in line with the energy management system with onsite teams demonstrating a good understanding of the significant energy uses and the variables that effect energy efficiency.

AUDIT CONCLUSION

Summary and certification status

During the assessment no nonconformities were raised.

Continued certification is recommended.

The audit plan & objectives have been achieved and the certificate scope remains appropriate.

ISO 50001: During this audit it has been demonstrated and confirmed that there has been continual energy performance improvement made across the business. Examples of which are detailed in this report.

Follow up action required

In response to any nonconformity raised you are required to prepare, document and implement a correction and corrective action plan. Each finding must be investigated to identify any root causes or underlying trends. Appropriate action must be taken to eliminate the cause of any nonconformity in order to prevent reoccurrence. The plan must define timely action, timescales and responsibilities.

There is no need to submit this plan to us as the actions detailed will be verified by the auditor during the next visit.

Failure to adequately implement the planned action may result in the raising of a major nonconformity putting your certification in jeopardy.

A response to any opportunity for improvement raised is optional.

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Kondapur (V), Chaitanya, 1st Medchal-Mahabubnagar District
Telangana-501506



The scope of the EnMS has been updated to include carbon emissions from scope 3 sources. This has been done in anticipation of changes to the legal compliance scheme 'PAT Perform Achieve and Trade'. This may include net zero in future. This has been seen as an opportunity to remain compliant with PAT via the ISO 50001:2018 Certification. The details are to be fully established following the issue of government guidance on the changes to the PAT scheme.

There are potential complications with the relationship between Carbon reduction and energy efficiency. This will be monitored at future audits and will become clearer how this will fit in to the ISO 50001 EnMS, once the Indian Government has published the new PAT guidance / Scheme documents.

Continual Improvement of energy performance and the EnMS was demonstrated during this audit and the 3 year cycle. There are processes in place to identify and manage continual improvement. There has been significant improvement in energy performance set against the baseline. PIOEATFW continues to make cycle significant investment in new buildings to replace the older stock. There is an established commitment to continual improvement with stretching future objectives in place

All of the employees and management interviewed during this assessment were positive and demonstrated an awareness of the EnMS. There was an open dialogue established which greatly assisted the auditor – Thank You.

OPPORTUNITIES FOR IMPROVEMENT

OFI/01 – LEADERSHIP:

Top Management - Energy Policy and Carbon Management Plan were drafted by the Associate Director (Sustainable Operations) and approved by the Director of Estates.

The Carbon & Environment Action Group (C&EAG), is no longer responsible for this. The leadership section of the Compliance manual, needs to be reviewed to reflect this recent change in authorities.

OFI/02 – INVESTIGATION OF SIGNIFICANT DEVIATIONS:

Significant deviations are identified as part of the monthly energy monitoring process, with sites identified as having significant deviations required to investigate and respond the energy team.

A number of the responses are limited in detail and slow. Significant deviation needs to be investigated and responded to, to ensure energy performance is maintained. There is an opportunity to improve the response detail and time.
ISO 50001:2018 9.1.1

Thanks to the company and its people for their time and cooperation during the audit.

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Vignesh Institute of Management & Technology Pvt. Ltd.
Kondapur (V), Ghatkesar (M), Hyderabad (TS) 501301
Telangana State



MISCELLANEOUS

Changes to your management system

You must not carry out significant changes to the Energy Management System, without first confirming with your auditor that the proposed changes are acceptable.

Report distribution

The report will be distributed to the company representative, the Lead Auditor and the Business Support Team (for archiving), unless otherwise agreed.

Report confidentiality

This report will not be disclosed to any third party by us. You are free to circulate it as required, however, if this report is circulated to a third party the entire content (excluding audit trail) must be included.

NEXT VISIT

The current 3 year audit programme, audit frequency and duration, were considered during this visit against your current scope and manning levels. The audit program and auditor competences are confirmed as suitable and sufficient and remain unchanged.

The next visit will be due in May 2026 and will be of 2 days duration.

An Audit programme including an agreed outlined plan for your next assessment visit and a summary of previous assessments in the certification cycle is attached to/included in this report. Further details as appropriate will be confirmed prior to your next assessment visit.

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Vignette's Institute of Management & Technology (Pvt) Ltd
Korumbur, V/A, Chattram, 1st Floor, Malindi (S) District
P.O. Box 12345



Next visit plan – 2 day EnMS Initial Audit.

Date **Time** **Auditor** **Area / Department / Process / Function**
KONDAPUR (V), GHATKESAR (M), HYDERABAD,
MEDCHAL (DIST), PIN - 501 301, TELANGANA, INDIA

Jan 2017	9:00	Arun kumar	Arrive On Site - On site meeting and greeting
	09.15		Opening Meeting & Management System Administration Management System Manual / Policy / Risks and Opportunities / Management Review / Objectives & targets. Internal Audits Including corrective action management. Evaluation of Legal compliance Management Review Energy Planning, Baseline & Performance
	12.45		Lunch
	16.30		Operational Control - Site Tour Including site tours – Energy use, monitoring, communication, maintenance energy projects. Auditor / Report Preparation Time - The close out & follow up on any outstanding details picked up during the audit End of day review
Day 2 Jan 2017	9:00	Arun kumar	Arrive on site
	09.15		Monitoring & Measurement Including significant deviations. Operational Control – Site Tour Including site tours – Energy use, monitoring, communication, maintenance energy projects. Lunch
	16.00		Competence, Training & Awareness Identification of personnel who can have a significant effect on energy use. Evidence of training and awareness on site. Auditor / Report Preparation Time - The close out & follow up on any outstanding details picked up during the audit
			Closing Meeting

Notes to Client:

- Times are approximate and will be confirmed at the opening meeting prior to commencement of the audit.
- Our auditors reserve the right to change or add to the elements listed before or during the audit depending on the results of on-site investigation
- Your contract with us is an integral part of this audit plan and details confidentiality arrangements, audit scope, information on follow up activities and any special reporting requirements.

End of Report

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CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

CERTIFICATE

ZERTIFIKAT



CERTIFICATE



This is to Certify that the Management System of

VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

KONDAPUR (V), GHATKESAR (M), HYDERABAD,
MEDCHAL (DIST), PIN - 501 301, TELANGANA, INDIA

.has been found to conform to the Energy Management System standard:

ISO 50001:2018

This certificate is valid for the following scope of operations:

Providing Technical Educational Services Leading to award of Under
Graduate Programs in Engineering (B.Tech) and Post Graduate
Programs in Engineering (M.Tech).

Certificate No.: IN54933G

Date of initial registration	Date of this Certificate	Surv. audit on or before / Certificate expiry	Recertification Due
12 May 2023	12 May 2023	11 May 2024	11 May 2026



This Certificate remains valid subject to satisfactory surveillance audits.

Signature

Director

This Certificate is the property of Staunchly Management & System Services Limited and shall be returned immediately when demanded.

STAUNCHLY MANAGEMENT AND SYSTEM SERVICES LIMITED

Labrynth Business Centre, 43 Middle Hill Gate,

Stockport Great Manchester England-SK1 3DG

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Company Registered in England with company no. 10331833

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Vignan's Institute of Management & Technology For Women
Kondapur(V), Ghatkesar(M), Medchal-Malkajgiri(Dt)-501301
Telangana State



SMS/FM/001/REV06