



SR
UNIVERSITY

7.2.5 Energy Audit

STAUNCHLY MANAGEMENT AND SYSTEM SERVICES LIMITED



ISO 50001: 2018 INITIAL REPORT

COMPANY NAME: SR UNIVERSITY

COMPANY ADDRESS: ANANTHASAGAR (V), HASANPARTHY (M), WARANGAL 506 371, T.G, INDIA.

Company Representative: Dr. P. V. Raja Shekar

Start date of visit: 18 September 2024

Visit duration: 01 Days

AUDIT TEAM – Lead Auditor

ARUN KUMAR

STAUNCHLY MANAGEMENT AND SYSTEM SERVICES LTD.

Authorized Signatory

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

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

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

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.

AUDIT FINDINGS

Nonconformities identified during last visit – (Report Number: TISTENW0140465)

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 SR UNIVERSITY 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 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 sites occupancy.

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.

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 AUG. 2025 and will be of 1 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.

Next visit plan – 1 day EnMS Initial Audit.

Date	Time	Auditor	Area / Department / Process / Function
SR UNIVERSITY			
ANANTHASAGAR (V), HASANPARTHY (M), WARANGAL 506 371, T.G, INDIA.			
18 September 2024		Arun kumar	Arrive On Site - <i>On site meeting and greeting</i>
			Opening Meeting & Management System Administration <i>Management System Manual / Policy / Risks and Opportunities / Management Review / Objectives & targets.</i>
			Internal Audits Including corrective action management. Evaluation of Legal compliance
			Management Review
			Energy Planning, Baseline & Performance
			Lunch
			Operational Control - Site Tour <i>Including site tours – Energy use, monitoring, communication, maintenance energy projects.</i>
			Auditor / Report Preparation Time - <i>The close out & follow up on any outstanding details picked up during the audit</i>
		Arun kumar	End of day review
Day 1			
		Arun kumar	Arrive on site
			Monitoring & Measurement Including significant deviations.
			Operational Control – Site Tour <i>Including site tours – Energy use, monitoring, communication, maintenance energy projects.</i>
			Lunch
			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 - <i>The close out & follow up on any outstanding details picked up during the audit</i>
	16.00		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.

OBSERVATION TABLE

Organization:	SR UNIVERSITY	Audit No.	TISTENW0140465	Page:	1/8
Department	Contents	ISO Element	Grade of NC		
Good Points Management	Points for Improvements				
	Energy target of the institute 2023-2024 record are well maintain		Good Observation		
	Frequency of internal audit was not evident.		Point of improvement		
	Energy management system policy was not displayed in campus area.		Point of improvement		
	The institute EnMS quality objective plan need to be updated.		Point of improvement		
	The opportunities to optimize energy usage and reduce environmental impact was well maintain		Good Observation		

Lead Auditor: ARUN KUMAR (signature)

Audit date: 18/09/2024

(Signature)
Authorized Signatory



Certificate of Registration

(Energy Management System)

KVQA CERTIFICATION SERVICES PVT. LTD.

This is to certify that the Energy Management System of



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

has been found in accordance with Energy Management System Standard

ISO 50001:2018

This Certificate is valid for the following scope

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

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

Certificate No.: KDENM202107124

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



Issued by 
Authorised Signatory KVQA

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

*Subject to successful completion of surveillance audits

CERTIFICATE



This is to Certify that the Management System of
SR UNIVERSITY



**ANANTHASAGAR (V), HASANPARTHY (M),
 WARANGAL 506 371, T.G, 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 Educational Services leading to Award of Bachelor of Technology (CSE | ECE | EEE | ME | CE), Bachelor of Business Administration, Bachelor of Computer Applications, B.Sc (Hons.) Agriculture, Master of Technology (CTM | PE | AMS | ES | EDT | VLSI | CSE), Master of Business Administration and Master of Computer Applications

:: Certificate No :: IN57903G

<u>Date of initial registration</u>	<u>Date of this Certificate</u>	<u>Surv. audit on or before / Certificate expiry</u>	<u>Recertification Due</u>
24 September 2024	24 September 2024	23 September 2025	23 September 2027

This Certificate remains valid subject to satisfactory surveillance audits.



Director

For verification and updated information concerning the present certificate visit to http://staunchlyservices.com/search_certified_client.php
 This Certificate is the property of Staunchly Management & System Services Limited and shall be returned immediately when demanded

STAUNCHLY MANAGEMENT AND SYSTEM SERVICES LIMITED

International Office: Labrynth Business Centre, 43 Middle Hill Gate, Stockport Great Manchester, England-SK1 3DG
 Phone: +44-7404823687
 (Company Registered in England with Company Number 11488683)

STAUNCHLY MANAGEMENT AND SYSTEM SERVICES PVT. LTD.

Corporate Office: 303, U-60, 3rd Floor Shakarpur, Delhi-110019, India
 Phone: +91-6389519394

Web :- www.staunchlyservices.com

E-mail :- info@staunchlyservices.com





KVQA CERTIFICATION SERVICES PVT. LTD.

I-25, Third Floor, Southern Avenue, Maharani Bagh, New Delhi-110065
Phone :011-22711940, 22711941 E-mail : delhi@kvqaindia.com Web Site : www.kvqa.in

Ref: KDENM202107124

Date: 07.06.2022

To,
SR UNIVERSITY

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

Kind Attn. : Top Management

Subject : Recommendation for continuation of EnMS 50001:2018 certificate.

Dear Sir,

Thank you for your response during the 1st Surveillance Audit. The auditor has reviewed and accepted the Energy Management System and other requirements as per ISO 50001:2018 standard requirements. The auditor's recommendation for continuing the certification is therefore confirmed.

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

With Regards

Kvqa Certification Services Pvt Ltd.

KVQA CERTIFICATION SERVICES PVT. LTD.


Authorized Signatory



KVQA CERTIFICATION SERVICES PVT. LTD.

I-25, Third Floor, Southern Avenue, Maharani Bagh, New Delhi-110065

Phone :011-22711940, 22711941 E-mail : delhi@kvqaindia.com Web Site : www.kvqa.in

Ref: KDENM202107124

Date: 16.06.2023

To,
SR UNIVERSITY

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

Kind Attn. : Top Management

Subject : Recommendation for continuation of EnMS 50001:2018 certificate.

Dear Sir,

Thank you for your response during the 2nd Surveillance Audit. The auditor has reviewed and accepted the Energy Management System and other requirements as per ISO 50001:2018 standard requirements. The auditor's recommendation for continuing the certification is therefore confirmed.

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

With Regards

Kvqa Certification Services Pvt Ltd.

KVQA CERTIFICATION SERVICES PVT. LTD.


Authorised Signatory

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



SR UNIVERSITY

DISCLAIMER

All information contained in this document is confidential and proprietary to **KVQA** and **SR UNIVERSITY**. And use of any information contained in this document by photographic, electronic or any other means, in whole or part, for any reason other than for ISO 14001:2015 enhancement of **SR UNIVERSITY**. Internal review is without written consent.

KVQA shall assume no liability for any changes, omissions, or errors in this document. All the recommendations are provided on as is basis and are void of any warranty expressed or implied. KVQA shall not be liable for any damages financial or otherwise arising out of use/misuse of this report by any current employee of **SR UNIVERSITY**. or any general member of public.

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

KVQA CERTIFICATION SERVICES PVT. LTD.

Authorised Signatory

On-site audit report

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

Attachment

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

※ Indicates attachments for initial(reassessment) audit or any changes occurred

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

Recipient: Registration Applicant organization, **KVQACERTIFICATION SERVICES PRIVATE LIMITED** 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 procedures.

The audit has been done on sampling basis.

※ Guidance of certification procedures applies.

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

KVQA CERTIFICATION SERVICES PVT. LTD.


 Authorized Signatory

Attendance Sheet

(Document On-site Surveillance Amendment Re-audit Pre audit)

Audit no.: **A-2024/06/29**

Date: 29/06/2024

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

KVQA CERTIFICATION SERVICES PVT. LTD.



Authorized Signatory

Stage 2 Audit schedule for ISO 14001:2015

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

Date: 28/06/2024

Lead Auditor: K.V. HARGOPAL (Signature)

KVA CERTIFICATION SERVICES PVT. LTD.



 Authorised Signatory

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

KVQA CERTIFICATION SERVICES PVT. LTD.



Authorised Signatory

Audit summary

Organization	SR UNIVERSITY	Date	29/06/2024	Audit No.	A-2024/06/29
CAR issue	<input checked="" type="checkbox"/> Minor: 1 issue, Major 0 issue (Onsite confirm required:) <input checked="" type="checkbox"/> Document confirm:				
Document	Manual No. : 01 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 checked="" type="checkbox"/> Yes, <input type="checkbox"/> No)
	(Additional review points in reassessment) Does all elements of system effectively interact with one another? Is there any unresolved issue identified? If Yes Please specify.				(<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No) (<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)
	(Additional review point in surveillance) Is the certification mark properly used?				(<input checked="" type="checkbox"/> Yes, <input type="checkbox"/> No)
	<p>Overall evaluation of audit review</p> <p>The audit review evaluated the effectiveness of the Environmental management system (EMS) within the educational services organization offering degrees in Bachelor of Technology (CSE, ECE, EEE, ME, CE), Bachelor of Business Administration, Bachelor of Computer Applications, B.Sc (Hons.) Agriculture, Master of Technology (CTM, PE, AMS, ES, EDT, VLSI, CSE), Master of Business Administration, and Master of Computer Applications.</p> <p>Effectiveness of the System</p> <p>The management's commitment to environments was reflected in the presence of the environmental policy across all departments, with staff demonstrating awareness and adherence to its principles. Customer focus was evident through the collection and analysis of feedback, indicating an effort to understand and meet student needs.</p> <p>The organization maintains a comprehensive legal register, ensuring compliance with applicable statutory, regulatory, and contractual requirements. Additionally, an internal audit plan is in place, demonstrating the organization's commitment to continuous improvement.</p> <p>While one minor Corrective Action Request (CAR) was issued, the auditors are confident that the closure and implementation of this CAR will enhance the quality management system. The compliance for corrective action related to the CAR and the observations detailed in the attached Observation Report will be verified in the next audit.</p>				

Audit Result	<input checked="" type="checkbox"/> Recommend certification for initial audit; maintain its certification for surveillance. As your system is proper and effectively practiced, certification is recommended. <input type="checkbox"/> After document audit as follow-up, it will be resolved Your system is practiced without any serious major non-conformity as shown from CAR issue. You are required to submit the result of corrective action taken, which includes corrective action, analysis of the reason, and preventive action to KVQA. Within 1 month. When the result is satisfactory, certification will be recommended (certification will be maintained for surveillance). The observations shall be verified in the Surveillance audit <input type="checkbox"/> After on-site visit as follow-up, this will be resolved More than 10 Minor non-conformity is found in your system as shown from above CAR issues. You are required to submit the result of corrective action taken, which includes corrective action, analysis of the reason, and preventive action to KVQA CERTIFICATION SERVICES PRIVATE LIMITED. Within 1 month. Additional on-site visit as follow-up will be conducted and when it is satisfactory, certification will be recommended (maintained for surveillance). <input type="checkbox"/> Not to satisfy with standard Major non-conformities are found in your system as shown from above CAR issues. Re-audit is required.	
Audit fee	Remitted Or not?	<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

Corrective Action Request (CAR)

Issue no: 01 /01

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

OBSERVATION TABLE

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

Lead Auditor: K.V. HARGOPAL (signature)

Audit date: 29/06/2024

KVQA CERTIFICATION SERVICES PVT. LTD.


 Authorised Signatory



KVQA

Certificate of Registration

(Environmental Management System)

KVQA CERTIFICATION SERVICES PVT. LTD.

This is to certify that the Environmental Management System of



**SR
UNIVERSITY**

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

has been found in accordance with Environmental Management System Standard

ISO 14001:2015

This Certificate is valid for the following scope


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

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

Certificate No.: KDEN202107015

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



Issued by 
Authorised Signatory KVQA

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

*Subject to successful completion of surveillance audits



KVQA

Certificate of Registration

(Environmental Management System)

KVQA CERTIFICATION SERVICES PVT. LTD.

This is to certify that the Environmental Management System of



**SR
UNIVERSITY**

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

has been found to comply with the requirements of

ISO 14001:2015

This Certificate is valid for the following Product or service range

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


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

Certificate No.: KDAACE202407023

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



CB-EMS-045

Issued by 
Authorised Signatory KVQA

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

*Subject to successful completion of surveillance audits



KVQA CERTIFICATION SERVICES PVT. LTD.

I-25, Third Floor, Southern Avenue, Maharani Bagh, New Delhi-110065
Phone :011-22711940, 22711941 E-mail : delhi@kvqaindia.com Web Site : www.kvqa.in

Ref: KDEN202107015

Date: 07.06.2022

To,
SR UNIVERSITY

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

Kind Attn. : Top Management

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

Dear Sir,

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

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

With Regards

Kvqa Certification Services Pvt Ltd.

KVQA CERTIFICATION SERVICES PVT. LTD.

Authorised Signatory



KVQA CERTIFICATION SERVICES PVT. LTD.

I-25, Third Floor, Southern Avenue, Maharani Bagh, New Delhi-110065
Phone :011-22711940, 22711941 E-mail : delhi@kvqaindia.com Web Site : www.kvqa.in

Ref: KDEN202107015

Date: 16.06.2023

To,
SR UNIVERSITY

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

Kind Attn. : Top Management

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

Dear Sir,


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

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

With Regards

Kvqa Certification Services Pvt Ltd.

KVQA CERTIFICATION SERVICES PVT. LTD.


Authorized Signatory